



CITY OF INDIANOLA COUNCIL MEETING

September 6, 2016

6:00 p.m.

City Council Chambers

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Public Comment
5. Consent
 - A. Approval of agenda
 - B. August 15, 2016 Minutes
 - C. Applications
 1. A renewal Class "C" Liquor License, Sunday Sales Privilege and Outdoor Service for The Hide Out - 204 E. Clinton Avenue
 2. A renewal Class "C" Liquor License, Sunday Sales Privilege and Outdoor Service for La Casa - 508 N. Jefferson
 3. A renewal Class "B" Native Wine Permit and Sunday Sales Privilege for Indianola Glass Creations - 119 N. Buxton
 4. A renewal Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for Saint Thomas Aquinas Church - 210 R63 Highway
 - D. Resolution approving Iowa Code Chapter 28E Cooperative Agreement between the City of Indianola and Polk County for the collection of delinquent parking tickets
 - E. Resolution approving an agreement with IDOT for Maintenance and Repair of Primary Roads in Municipalities
 - F. Resolution approving 28E Agreement for Warren County Geographic Information System Commission

- G.** Resolution approving 28E Road Maintenance Agreement with Warren County
- H.** Street usage request from the American Cancer Society for a 5K and 1K race on September 17, 2016 from 9:00 a.m. - 11:00 a.m. - will use Howard, Kentucky, "C" Street, Girard, "E" Street, Detroit, "J" Street and Salem
- I.** Street usage request from the Warren County Coalition Against Domestic Violence for the Hope For Healing 5K Glow Run on September 17, 2016 from 4:00 p.m. - 9:30 p.m. - will only be using North 9th street from the high school to the McVey Trail Head
- J.** Street closure request from Park and Recreation for their annual Children's Costume Party and Parade - October 29, 2016 from 7:00 a.m. - 1:00 p.m. - will close the inside lanes around the square
- K.** Prior and final approval of applications for urban revitalization designation
- L.** Claims on the computer printout for September 6, 2016
- 6.** Council Reports
- 7.** Mayor's Report - Kelly B. Shaw
 - A.** Community Update
- 8.** Public Consideration
 - A.** Old Business
 - 1.** Second consideration on whether to amend Indianola Code Chapter 69 to restrict parking on the east side of "G" Street south to corner
 - 2.** Presentation and discussion regarding the Economic Development Contractor's specific goals
 - B.** New Business
 - 1.** Resolution authorizing internal loan to fund urban renewal project costs
 - 2.** Resolution authorizing the certificate of liens to the Warren County Treasurer for purposes of assessing the cost of the nuisance abatement against property
 - 3.** Resolution approving salaries
- 9.** Other Business
 - A.** Motion to go into cosed Session in accordance with Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation
 - B.** Enter into closed session in accordance with Iowa Code Section 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session

10. Adjourn

Subject
August 15, 2016 Minutes

Information

Fiscal Impact
Attachments

Minutes

REGULAR SESSION – AUGUST 15, 2016

The City Council met in regular session at 7:00 p.m. on August 15, 2016. Mayor Kelly B. Shaw called the meeting to order and on roll call the following members were present: Shirley Clark, Joe Gezel, John Parker, Pam Pepper, Brad Ross and Greta Southall.

Item D Resolution adopting the council policy was pulled from the consent agenda.

The consent agenda consisting of the following was approved on a motion by Clark and seconded by Ross. Question was called for and upon the council member votes, the Mayor declared the motion carried unanimously.

Approval of agenda

August 1, 2016 Minutes

Applications

- A renewal Class "C" Beer Permit and Sunday Sales Privilege for Hy Vee Gas - 912 N. Jefferson
- A renewal Class "C" Beer permit and Sunday Sales Privilege for Casey's – 507 S. Jefferson
- A renewal Class "C" Beer Permit, Class "B" Native Wine Permit and Sunday Sales Privilege for Casey's - 1006 W. 2nd Avenue
- A renewal Class "C" Beer Permit, Class "B" Wine and Class "E" Liquor permit for Fareway Store - 1309 W. 2nd

Authorize past due sewer of \$5,270.54, recycling of \$583.05 and storm water fees of \$167.41 to be sent to the State Off-Set Program for collection

Authorize ambulances balances of \$42,676.51 to be sent to the State Off-Set Program for collection

Claims on the computer printout for August 15, 2016 and the July 2016 receipts

Clark moved and Pepper seconded to adopt Resolution No. 2016-75 adopting the council policy subject to changing the council meeting policy to state the meetings will be held the first and third Monday's of the month at 6:00 p.m. and 7:00 p.m. respectfully. On roll call the vote was, AYES: Pepper, Gezel, Southall, Parker, Ross and Clark. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-75 ADOPTING THE COUNCIL POLICY

(The complete resolution may be viewed at the City Clerk's Office)

The July 2016 Treasurer's Report was approved on a motion by Clark and seconded by Pepper. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Pepper presented the Indianola School District Community Report.

Mayor Shaw presented a distinguished service award to Library Director Joyce Godwin for her years of service from June 1, 1999 to September 2, 2016.

A public hearing and first consideration on whether to amend Indianola Code Chapter 69 to restrict parking on the east side of "G" Street south to corner was held. There were no objections either oral or written. It was moved by Pepper and seconded by Southall to approve the first consideration of this amendment. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Upon the final consideration on whether to amend Indianola Code Chapter 65 to include stop signs and Chapter 69 to restrict parking on the East Trail Ridge Avenue, East Scenic Valley Avenue, North 3rd Lane and North 6th Street, Pepper moved and Ross seconded to adopt ORDINANCE NO. 1556 entitled, "AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA BY AMENDING INDIANOLA CODE CHAPTER 65 TO INCLUDE STOP SIGNS AND CHAPTER 69 TO RESTRICT PARKING ON EAST TRAIL RIDGE AVENUE, EAST SCENIC VALLEY AVENUE, NORTH 3RD LANE AND NORTH 6TH STREET". On roll call the vote was, AYES: Gezel, Southall, Parker, Ross, Clark and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the ordinance to be effective upon publication.

Justin Cooper of Cooper Crawford and Associates spoke in favor of the preliminary plat of Prairie Glynn Plat 2. Council member Pepper moved and Parker seconded to approve the following resolution entitled, "RESOLUTION APPROVING THE PRELIMINARY PLAT OF PRAIRIE GLYNN PLAT 2". On roll call the vote was, AYES: Gezel, Southall, Parker, Ross, Clark and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-76
RESOLUTION APPROVING THE PRELIMINARY PLAT OF PRAIRIE GLYNN PLAT 2

(The complete resolution may be viewed at the City Clerk's Office)

It was moved by Pepper and seconded by Parker to approve the following resolution entitled, "RESOLUTION APPROVING JANITORIAL SERVICES CONTRACTOR AGREEMENT WITH DUST PRO'S JANITORIAL." On roll call the vote was, AYES: Gezel, Southall, Parker, Ross, Clark and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-77
RESOLUTION APPROVING JANITORIAL SERVICES CONTRACTOR AGREEMENT
WITH DUST PRO'S JANITORIAL

(The complete resolution may be viewed at the City Clerk's Office)

A motion was made by Gezel and seconded by Ross to approve the following resolution entitled, "RESOLUTION APPROVING A THREE YEAR CONTRACT FOR RESIDENTIAL RECYCLING SERVICES WITH WASTE MANAGEMENT OF IOWA, INC." On roll call the vote was, AYES: Southall, Parker, Ross, Clark, Pepper and Gezel. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-78
RESOLUTION APPROVING A THREE YEAR CONTRACT FOR

RESIDENTIAL RECYCLING SERVICES WITH WASTE MANAGEMENT OF IOWA, INC

(The complete resolution may be viewed at the City Clerk's Office)

Council member Pepper moved and Parker seconded to approve the following resolution entitled, "AMENDING RESOLUTION NO. 2016-73 APPROVING SALARIES". On roll call the vote was, AYES: Gezel, Southall, Parker, Ross, Clark and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

AMENDING RESOLUTION NO. 2016-73 APPROVING SALARIES

(The complete resolution may be viewed at the City Clerk's Office)

Council member Parker moved to approve the following Resolution Approving Personnel Salaries. Council member Ross seconded the motion. On roll call the vote was, AYES: Ross, Clark, Pepper, Gezel, Southall and Parker. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-79
RESOLUTION APPROVING SALARIES

(The complete resolution may be viewed at the City Clerk's Office)

A motion was made by Parker and seconded by Pepper to go into Closed Session in accordance with Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

It was moved by Ross and seconded by Parker to return to regular session. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Meeting adjourned at 8:35 p.m. on a motion by Southall and seconded by Pepper.

Kelly B. Shaw, Mayor

Diana Bowlin, City Clerk

Meeting Date: 09/06/2016

Subject

A renewal Class "C" Liquor License, Sunday Sales Privilege and Outdoor Service for The Hide Out - 204 E. Clinton Avenue

Information

This is a renewal of The Hide Out's liquor license at 204 E. Clinton. All the paper work is in order and staff has approved.

Fiscal Impact

Attachments

The Hide Out Permit

August 8, 2016

NAME OF APPLICANT: The Hide Out – 204 E. Clinton Avenue

TYPE OF LICENSE/PERMIT: Class “C” Liquor License, Outdoor Service & Sunday Sales Privilege

	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>✓</u>	<u> </u>
Fire Chief	<u>✓</u>	<u> </u>
B&Z Official	<u>✓</u>	<u> </u>
Sign Compliance	<u>✓</u>	<u> </u>

*Reasons for disapproval

Applicant License Application (LC0041183)

Name of Applicant: <u>Bush's Place LLC</u>		
Name of Business (DBA): <u>The Hide Out</u>		
Address of Premises: <u>204 E Clinton Ave</u>		
City <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125</u>
Business <u>(515) 710-0049</u>		
Mailing <u>204 E Clinton Ave</u>		
City <u>Indianola</u>	State <u>IA</u>	Zip: <u>50125</u>

Contact Person

Name <u>Tina Bush</u>	
Phone: <u>(515) 710-0049</u>	Email <u>tbush2263@gmail.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 09/25/2016

Expiration Date: 09/24/2017

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: <u>Limited Liability Company</u>	
Corporate ID Number: <u>[REDACTED]</u>	Federal Employer ID <u>[REDACTED]</u>

Ownership

Tina Bush

First Name: <u>Tina</u>	Last Name: <u>Bush</u>	
City: <u>Indianola</u>	State: <u>Iowa</u>	Zip: <u>50125</u>
Position: <u>Owner</u>		
% of Ownership: <u>51.00%</u>	U.S. Citizen: <u>Yes</u>	

Michael Bush

First Name: <u>Michael</u>	Last Name: <u>Bush</u>	
City: <u>Indianola</u>	State: <u>Iowa</u>	Zip: <u>50125</u>
Position: <u>Co-owner</u>		
% of Ownership: <u>49.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company: <u>Illinois Casualty Co</u>

Meeting Date: 09/06/2016

Subject

A renewal Class "C" Liquor License, Sunday Sales Privilege and Outdoor Service for La Casa - 508 N. Jefferson

Information

This is a renewal of LaCasa liquor license located at 508 N. Jefferson. All the paper work is in order and staff has approved.

Fiscal Impact

Attachments

LaCasa Permit

August 10, 2016

NAME OF APPLICANT: LaCasa – 508 N. Jefferson

TYPE OF LICENSE/PERMIT: Class “C” Liquor License, Outdoor Service & Sunday Sales Privilege

	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>X</u>	<u></u>
Fire Chief	<u>X</u>	<u></u>
B&Z Official	<u>X</u>	<u></u>
Sign Compliance	<u>X</u>	<u></u>

*Reasons for disapproval

Applicant License Application (LC0034903)

Name of Applicant: La Casa Restaurants, Inc.

Name of Business (DBA): La Casa Mexican Restaurant

Address of Premises: 508 N. Jefferson

City Indianola

County: Warren

Zip: 50125

Business (515) 962-9422

Mailing 508 N. Jefferson

City Indianola

State IA

Zip: 50125

Contact Person

Name Juan Guzman

Phone: (515) 778-4834

Email

carlos08281980@hotmail.com

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 10/18/2016

Expiration Date: 10/17/2017

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: [REDACTED]

Federal Employer ID [REDACTED]

Ownership

Juan Guzman

First Name: Juan

Last Name: Guzman

City: Urbandale

State: Iowa

Zip: 50322

Position: owner

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Farmers Insurance Exchange

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective Date

Temp Transfer Expiration Date:

Meeting Date: 09/06/2016

Subject

A renewal Class "B" Native Wine Permit and Sunday Sales Privilege for Indianola Glass Creations - 119 N. Buxton

Information

This is a renewal of Indianola Glass Creations liquor license located at 119 N. Buxton. All of the paper work is in order and staff has approved.

Fiscal Impact

Attachments

Indianola Glass Creations Permit

August 25, 2016

NAME OF APPLICANT: Indianola Glass Creations – 119 N. Buxton

TYPE OF LICENSE/PERMIT: Class “B” Native Wine Permit & Sunday Sales Privilege

	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>✓</u>	<u> </u>
Fire Chief	<u>✓</u>	<u> </u>
B&Z Official	<u>✓</u>	<u> </u>
Sign Compliance	<u>✓</u>	<u> </u>

*Reasons for disapproval

Applicant License Application (WBN000920)

Name of Applicant: <u>Indianola Glass Creations, LLC</u>		
Name of Business (DBA): <u>Indianola Glass Creations</u>		
Address of Premises: <u>119 N. Buxton Street</u>		
City <u>Indianola</u>	County: <u>Iowa</u>	Zip: <u>50125</u>
Business	<u>(515) 961-1957</u>	
Mailing	<u>119 N. Buxton Street</u>	
City <u>Indianola</u>	State <u>IA</u>	Zip: <u>50125</u>

Contact Person

Name	<u>Rachel Hall</u>		
Phone:	<u>(515) 961-1957</u>	Email	<u>indianolaglass@yahoo.com</u>

Classification Class B Native Wine Permit (WBN)

Term: 12 months

Effective Date: 11/01/2016

Expiration Date: 10/31/2017

Privileges:

Class B Native Wine Permit (WBN)

Sunday Sales

Status of Business

BusinessType:	<u>Limited Liability Company</u>		
Corporate ID Number:	<u>[REDACTED]</u>	Federal Employer ID	<u>[REDACTED]</u>

Ownership

Rachel Hall

First Name: Rachel

Last Name: Hall

City: Indianola

State: Iowa

Zip: 50125

Position: Owner

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

Meeting Date: 09/06/2016

Subject

A renewal Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for Saint Thomas Aquinas Church - 210 R63 Highway

Information

This is a renewal of Saint Thomas Aquinas Church liquor license located at 210 R63 Highway. All the paper work is in order and staff has approved.

Fiscal Impact

Attachments

Saint Thomas Aquinas Church Permit

August 30, 2016

NAME OF APPLICANT: Saint Thomas Aquinas Church – 210 R63 Hwy

TYPE OF LICENSE/PERMIT: Class “C” Liquor License, Outdoor Area & Sunday Sales Privilege

	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>X</u>	<u></u>
Fire Chief	<u>X</u>	<u></u>
B&Z Official	<u>X</u>	<u></u>
Sign Compliance	<u>X</u>	<u></u>

*Reasons for disapproval

Applicant License Application (LC0032190)

Name of Applicant: <u>Saint Thomas Aquinas Church in</u>		
Name of Business (DBA): <u>Saint Thomas Aquinas Church in Indianola</u>		
Address of Premises: <u>210 R63 Hwy</u>		
City <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125</u>
Business	<u>(515) 961-3026</u>	
Mailing	<u>210 R63 Hwy</u>	
City <u>Indianola</u>	State <u>IA</u>	Zip: <u>50125</u>

Contact Person

Name	<u>Stephanie Bintner</u>		
Phone:	<u>(515) 961-3026</u>	Email	<u>Bintners@msn.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 10/01/2016

Expiration Date: 09/30/2017

Privileges:

Catering Privilege

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>[REDACTED]</u>	Federal Employer ID	

Ownership

Ray McHenry

First Name:	<u>Ray</u>	Last Name:	<u>McHenry</u>	
City:	<u>Indianola</u>	State:	<u>Iowa</u>	Zip: <u>50125</u>
Position:	<u>Secretary</u>			
% of Ownership:	<u>0.00%</u>	U.S. Citizen:	<u>Yes</u>	

Richard Pates

First Name:	<u>Richard</u>	Last Name:	<u>Pates</u>	
City:	<u>Des Moines</u>	State:	<u>Iowa</u>	Zip: <u>50309</u>
Position:	<u>President</u>			
% of Ownership:	<u>0.00%</u>	U.S. Citizen:	<u>Yes</u>	

Christopher Hartshorn

First Name:	<u>Christopher</u>	Last Name:	<u>Hartshorn</u>
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City: Des Moines

State: Iowa

Zip: 50309

Position: Vice President

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Scottsdale Insurance Company

Policy Effective Date: 10/01/2016

Policy Expiration 10/01/2017

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Meeting Date: 09/06/2016

Subject

Resolution approving Iowa Code Chapter 28E Cooperative Agreement between the City of Indianola and Polk County for the collection of delinquent parking tickets

Information

In your packet is the resolution approving the 28E Agreement between the City of Indianola and Polk County for parking ticket enforcement. The agreement includes the following:

- Provides the Polk County Treasurer to collect delinquent parking fines on behalf of the City in conjunction with renewal of motor vehicle registrations.
- The Polk County Treasurer will transfer the delinquent parking ticket debt collections, less the Polk County collection fees and any amounts returned as unpaid, to the City of Indianola by the 15th day of each month following collection.
- The Polk County Treasurer shall be entitled to a five dollar (\$5.00) collection fee from the City of Indianola for each individual or organization the Polk County Treasurer collects delinquent parking ticket debts owed to the the City of Indianola.
- The City shall provide to the IDOT, on a daily basis, electronic information in the City's possession necessary to identify each delinquent parking ticket debtor.

FYI - City Council approved a similar 28E Agreement with the Warren County Treasurer on May 4, 2015.

Fiscal Impact

Attachments

Resolution
Agreement

RESOLUTION NO. 2016-___

RESOLUTION APPROVING IOWA CODE CHAPTER 28E COOPERATIVE AGREEMENT BETWEEN THE CITY OF INDIANOLA AND POLK COUNTY FOR THE COLLECTION OF DELINQUENT PARKING TICKETS

WHEREAS, Iowa Code Section 331.553(8) provides that pursuant to an Iowa Code Chapter 28E Agreement, the Polk County Treasurer may collect delinquent parking fines on behalf of the City of Indianola conjunction with renewal of motor vehicle registrations; and

WHEREAS, an Iowa Code 28E Cooperative Agreement between Polk County and the City of Indianola has been prepared to provide for the collection of delinquent parking ticket debt on behalf of the City in conjunction with vehicle registration renewals.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa that the Iowa Code Chapter 28E Cooperative Agreement between Polk County and the City of Indianola, Iowa on file in the Office of the City Clerk, which Agreement provides for the collection of parking ticket debt on behalf of the City of Indianola, is hereby approved, and the Mayor is hereby authorized and directed to sign the Agreement on behalf of the City and the City Clerk is directed to attest to his signature.

BE IT FURTHER RESOLVED that the City Clerk is directed to coordinate the filing of the 28E Cooperative Agreement with Polk County, administer the performance of the 28E Cooperative Agreement, and monitor the process for collection and return of payments provided in the Agreement.

PASSED this 6th day of September, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

**COOPERATIVE AGREEMENT BETWEEN THE
IOWA COUNTY OF POLK AND THE CITY OF INDIANOLA, IOWA**

THIS AGREEMENT is made and entered into this _____ day of _____, 2016 by and between the Iowa County of Polk ("Polk County") and the City of Indianola, Iowa ("City of Indianola") (the "Agreement").

WHEREAS, Iowa Code Section 331.553(8) provides that a county may enter into an agreement with a city pursuant to the provisions of Iowa Code Chapter 28E whereby the county treasurer agrees to collect or enforce delinquent parking tickets on behalf of a city in conjunction with renewal of vehicle registrations pursuant to Iowa Code Sections 321.40(7) and 321.236; and

WHEREAS, it is the desire of Polk County and the City of Indianola to enter into such an Agreement.

CITY DUTIES AND RESPONSIBILITIES

The City of Indianola shall provide to the Iowa Department of Transportation, on a daily basis, the information in the City's possession necessary to identify each delinquent parking ticket debtor as determined by the City and the debt amount owed. This information shall be delivered electronically and provided in a format as determined by the Iowa Department of Transportation.

COUNTY DUTIES AND RESPONSIBILITIES

A. The Polk County Treasurer shall refuse to renew the registration of a vehicle registered to an applicant of whom the Treasurer, through the Iowa Department of Transportation Titling and Registration System, knows has one or more delinquent parking ticket debts owed to the City of Indianola. The Polk County Treasurer will collect the delinquent parking ticket debts at the time the vehicle registration is renewed. Payment may be in the form of cash, check, money order, debit card, credit card, or electronic transfer (ACH) made in favor of the Polk County Treasurer.

B. The Polk County Treasurer will not refuse to renew the registration if an applicant's payment is received through the mail, online, or in the Treasurer's drop box and the delinquent parking ticket debt was not added to the Iowa Department of Transportation Titling and Registration System until after the registration renewal notice for said applicant was created. However, in the event an applicant's payment includes the amount of delinquent parking ticket debt owed to the City of Indianola, the Polk County Treasurer will collect the debt owed and renew the registration.

C. The Polk County Treasurer will transfer the delinquent parking ticket debt collections, less the Polk County collection fees and any amounts returned as unpaid, to the City of Indianola by the 15th day of each month following collection.

D. The Polk County Treasurer agrees to produce reports on a daily and monthly basis to itemize delinquent parking ticket debt collections and returns. These reports will be considered the documentation of activity for which the Polk County Treasurer shall be entitled to a collection fee.

COLLECTION FEE

The Polk County Treasurer shall be entitled to a five dollar (\$5.00) collection fee from the City of Indianola for each individual or organization the Polk County Treasurer collects delinquent parking ticket debts owed to the City of Indianola. The Polk County Treasurer will deduct the monthly amount of collection fees owed by the City of Indianola from the delinquent parking ticket debt collections transferred each month.

RETURNED PAYMENTS

In the event an applicant's payment is returned to the Polk County Treasurer as unpaid, the original five dollar (\$5.00) collection fee will not be deducted from the delinquent parking ticket debt collections transferred for the month if the vehicle registration fee is revoked due to the returned payment. Payment for delinquent parking ticket debts returned unpaid will be reported to the City of Indianola at the time the vehicle registration fee is revoked in order for the City to reactivate the delinquent parking ticket debt. The Polk County Treasurer will deduct the total amount of delinquent parking ticket debt payments returned unpaid, for which the vehicle registration fee was revoked, from the total amount of collections to be transferred to the City of Indianola. The parties will monitor the process for the collection and return of payments and any necessary modifications or improvements to such process will be addressed by an amendment agreed to by the parties.

ADMINISTRATION; NO REAL OR PERSONAL PROPERTY

No separate legal or administrative entity is established by this Agreement. The Polk County Treasurer and the City of Indianola City Clerk shall administer the performance of this Agreement. No real or personal property shall be acquired by either party pursuant to the provisions or during the term of this Agreement.

CONFIDENTIALITY

Polk County and the City of Indianola agree to institute procedures to insure that adequate safeguards are established to provide protection against unauthorized access or disclosure of information received pursuant to and in accordance with this Agreement.

EFFECTIVE DATE

This Agreement shall be effective upon its approval and execution by the Indianola City Council and the Polk County Board of Supervisors and its filing with the Iowa Secretary of State in an electronic format in accordance with Iowa Code Section 28E.8.

TERMINATION OF AGREEMENT

This Agreement shall continue in effect until terminated by either party. The Agreement may be terminated at any time by Polk County or the City of Indianola by written notice. The termination shall not be effective until 90 days after notice is received by the other party.

NOTICE

Any Notice required or authorized by the Agreement shall be in writing and either personally delivered or sent by ordinary mail to the following addresses:

City of Indianola, Iowa
Attn: City Clerk/Police Dept.
110 N 1st Street
Indianola, IA 50125

Polk County, Iowa
Attn: County Treasurer
111 Court Avenue, Room 140
Des Moines, IA 50309

SAVINGS CLAUSE

If any section, provision or part of this Agreement shall be found to be unconstitutional or otherwise invalid, such finding shall not affect the validity of the Agreement as a whole or any section, provision or part thereof not found to be invalid or unconstitutional.

ENTIRE AGREEMENT

This Agreement represents the entire agreement between the parties as to the subject of the Agreement. Any subsequent modification to the terms of this Agreement shall be in the form of a duly executed written Addendum to this Agreement.

CITY OF INDIANOLA, IOWA

IOWA COUNTY OF POLK COUNTY

By: _____
Mayor

By: _____
Board of Supervisors
Chairperson

Attest:

Attest:

City Clerk

Auditor

Meeting Date: 09/06/2016

Subject

Resolution approving an agreement with IDOT for Maintenance and Repair of Primary Roads in Municipalities

Information

In your packet is the resolution and the five-year agreement with the State outlining responsibility for primary road (65/69 and 92) maintenance through a municipality. This occurs every five years. Council approved the same agreement in 2011. Major items of the agreement include:

1. IDOT maintains and repairs pavement and sub grade
2. IDOT clears snow and maintains drainage on the highway surface
2. IDOT maintains all traffic signs on and adjacent to the road
3. Municipality maintains traffic lights
4. Municipality maintains all manholes, water valves, etc.
5. Municipality maintains all drainage including curbs, storm sewers/intakes etc.

Fiscal Impact

Attachments

IDOT Agreement
Resolution



Iowa Department of Transportation

Agreement for Maintenance and Repair of Primary Roads in Municipalities

This Agreement made and entered into by and between the Municipality of Indianola, Warren County, Iowa, hereinafter referred to as the Municipality, and the Iowa Department of Transportation, Ames, Iowa, hereinafter referred to as the Department.

AGREEMENT:

In accord with Provisions of Chapter 28E, Sections 306.3, 306.4, 313.3-5, 313.21-23, 313.27, 313.36, 314.5, 321.348 and 384.76 of the Code of Iowa and the Iowa Administrative Rules 761 – Chapter 150 (IAC) the Municipality and Department enter into the following agreement regarding maintenance, repair and minor reconstruction of the primary roads within the boundaries of the Municipality.

I. The Department shall maintain and repair:

- A. Freeways (functionally classified and constructed)
 - 1. Maintain highway features including ramps and repairs to bridges.
 - 2. Provide bridge inspection.
 - 3. Highway lighting.
- B. Primary Highways – Urban Cross-Section (curbed) (See Sec. II.A)
 - 1. Pavement: Maintain and repair pavement and subgrade from face of curb to face of curb (excluding parking lanes, drainage structures, intakes, manholes, public or private utilities, sanitary sewers and storm sewers).
 - 2. Traffic Services: Provide primary road signing for moving traffic, pavement marking for traffic lanes, guardrail, and stop signs at intersecting streets.
 - 3. Drainage: Maintain surface drainage within the limits of pavement maintenance described in I.B.1 above.
 - 4. Snow and Ice Removal: Plow traffic lanes of pavement and bridges and treat pursuant to the Department's policy.
 - 5. Vehicular Bridges: Structural maintenance and painting as necessary.
 - 6. Provide bridge inspection.
- C. Primary Highways – Rural Cross-Section (uncurbed) (See II.B)
 - 1. Maintain, to Department standards for rural roads, excluding tree removal, sidewalks, and repairs due to utility construction and maintenance.
- D. City Streets Crossing Freeway Rights of Way (See II.C)
 - 1. Roadsides within the limits of the freeway fence.
 - 2. Surface drainage of right of way.
 - 3. Traffic signs and pavement markings required for freeway operation.
 - 4. Guardrail at piers and bridge approaches.
 - 5. Bridges including deck repair, structural repair, berm slope protection and painting.
 - 6. Pavement expansion relief joints and leveling of bridge approach panels.

II. The Municipality shall maintain and repair:

- A. Primary Highways – Urban Cross-Section (curbed) (See Sec. I.B)
 - 1. Pavement: Maintain and repair pavement in parking lanes, intersections beyond the limits of state pavement maintenance; curbs used to contain drainage; and repairs to all pavement due to utility construction, maintenance and repair.
 - 2. Traffic Services: Paint parking stalls, stop lines and crosswalks. Maintain, repair and provide energy to traffic signals and street lighting.
 - 3. Drainage: Maintain storm sewers, manholes, intakes, catch basins and culverts used for collection and disposal of surface drainage.
 - 4. Snow and ice removal: Remove snow windrowed by state plowing operations, remove snow and ice from all areas outside the traffic lanes and load or haul snow which the Municipality considers necessary. Remove

snow and ice from sidewalks on bridges used for pedestrian traffic.

5. Maintain sidewalks, retaining walls and all areas between curb and right-of-way line. This includes the removal of trees as necessary and the trimming of tree branches as necessary.
6. Clean, sweep and wash streets when considered necessary by the Municipality.
7. Maintain and repair pedestrian overpasses and underpasses including snow removal, painting and structural repairs.

B. Primary Highways – Rural Cross-Section (uncurbed) (See Sec. I.C)

1. Maintain and repair highway facilities due to utility construction and maintenance.
2. Removal of trees as necessary and the trimming of tree branches as necessary.
3. Maintain sidewalks.

C. City Streets Crossing Freeway Rights of Way (See I.D)

1. All pavement, subgrade and shoulder maintenance on cross streets except expansion relief joints and bridge approach panel leveling.
2. Mark traffic lanes on the cross street.
3. Remove snow on the cross street, including bridges over the freeway.
4. Clean and sweep bridge decks on streets crossing over freeway.
5. Maintain all roadside areas outside the freeway fence.
6. Maintain pedestrian overpasses and underpasses including snow removal, painting, lighting and structural repair.

III. The Municipality further agrees:

- A. That all traffic control devices placed by the Municipality on primary roads within the Municipal boundaries shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways."
 - B. To prevent encroachment or obstruction within the right of way, the erection of any private signs on the right of way, or on private property which may overhang the right of way and which could obstruct the view of any portion of the road or the traffic signs or traffic control devices contrary to Section 318.11 of the Code of Iowa.
 - C. To comply with all current statutes and regulations pertaining to overlength and overweight vehicles using the primary roads, and to issue special permits for overlength and overweight vehicles only with approval of the Department.
 - D. To comply with the current Utility Accommodation Policy of the Department.
 - E. To comply with the access control policy of the Department by obtaining prior approval of the Department for any changes to existing entrances or for the construction of new entrances.
- IV. Drainage district assessments levied against the primary road within the Municipality shall be shared equally by the Department and the Municipality.
- V. Major construction initiated by the Department and all construction initiated by the Municipality shall be covered by separate agreements.
- VI. The Department and the Municipality may by a separate annual Supplemental Agreement, reallocate any of the responsibilities covered in Section I of this agreement.
- VII. This Agreement shall be in effect for a five year period from July 1, 2016 to June 30, 2021

IN WITNESS WHEREOF, The Parties hereto have set their hands, for the purposes herein expressed, on the dates indicated below.

City of Indianola

MUNICIPALITY

IOWA DEPARTMENT OF TRANSPORTATION

By _____

BY _____
District Engineer

Date _____

Date _____

RESOLUTION NO. _____

**RESOLUTION APPROVING AGREEMENT WITH IOWA
DEPARTMENT OF TRANSPORTATION FOR MAINTENANCE AND
REPAIR OF PRIMARY ROADS IN MUNICIPALITIES**

WHEREAS, the Iowa Department of Transportation has requested that the City of Indianola enter into an Agreement for Maintenance and Repair of Primary Roads in Municipalities (hereinafter “the Agreement”); and

WHEREAS, it is the determination of the City Council that the City should enter into the Agreement in the form attached as Exhibit “A”.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that:

1. The Agreement for Maintenance and Repair of Primary Roads is in the public interest of the citizens of the City of Indianola and is hereby approved.
2. The Mayor is authorized and directed to execute the Agreement on behalf of the City and the City Clerk is authorized and directed to attest to the signature and to affix the seal of the City.

PASSED this 6th day of September 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 09/06/2016

Subject

Resolution approving 28E Agreement for Warren County Geographic Information System Commission

Information

In your packet is the resolution and the Geographic Information System (GIS) 28E Agreement between the City, IMU, Warren County and the Warren County Conference Board (Assessor's Office). The Board of Trustee's will also approve the agreement.

Highlights of the agreement include:

- There is no cost
- The WCGIS committee includes:
 - The Director of Community Development of the City of Indianola
 - The General Manager of the Indianola Municipal Utilities
 - An employee of the Warren County Assessor's Office as designated by the Warren County Conference Board
 - The Director of the Warren County Information Technology Department of Warren County
 - A member of the Warren County Board of Supervisors
 - The Warren County Assessor GIS System Administrator
 - The Director of Information Technology Department of the City of Indianola
- The Commission shall appoint a Committee from among its members who shall meet annually and determine the fixed and variable costs related to providing the services described in this Agreement, and develop an equitable allocation of these costs for each of the member organizations

Fiscal Impact

Attachments

28E Agreement GIS
Resolution

WARREN COUNTY GEOGRAPHIC INFORMATION SYSTEM COMMISSION 28E AGREEMENT

Be it remembered that in consideration of the mutual promises, covenants and consideration herein contained, the City of Indianola; the Indianola Municipal Utilities; the Warren County Conference Board; and the Warren County Board of Supervisors (the "Creating Entities") in order to jointly exercise certain powers, have entered into the following agreement, to wit:

Article 1. The purpose of this agreement is to create a legal entity under Iowa Code Chapter 28E to manage a geographic information system (the "GIS" system) in a coordinated and efficient manner to benefit citizens, taxpayers, and other consumers of public information.

Article 2. The Commission created by this agreement shall be called the Warren County Geographic Information System Commission ("Commission"). The Commission shall develop procedures for the joint use of the GIS system. This agreement shall continue until terminated by any one creating entity. Termination shall become effective one hundred and eighty days after written notice is received by the Commission.

Article 3. The Commission shall be comprised of the following members:

- a. The Director of Community Development of the City of Indianola;
- b. The General Manager of the Indianola Municipal Utilities;
- c. An employee of the Warren County Assessor's Office as designated by the Warren County Conference Board;
- d. The Director of the Warren County Information Technology Department of Warren County;
- e. A member of the Warren County Board of Supervisors;
- f. The Warren County Assessor GIS System Administrator;
- g. The Director of the Information Technology Department of the City of Indianola;

Article 4. The members of the Commission shall each serve at the pleasure of the governing body that appointed them.

Article 5. The Commission shall establish the policies, procedures, and guidelines for the joint use of the GIS system and for its own management and the conduct of its affairs. The members of the Commission shall meet at least annually and shall elect one of its members as chairman. The Chairman shall conduct all meetings. The Commission shall appoint a Committee from among its members who shall meet annually and determine the fixed and variable costs related to providing the services described in this Agreement, and develop an equitable allocation of these costs for each of the member organizations. The Commission shall have authority to do all things necessary to implement the purpose of this agreement.

Article 6. All funds coming under the management of the Commission shall be held by the Warren County Auditor's Office until the Commission determines how the funds shall be used. The Commission shall grant each creating entity the right to use the GIS data for which it has

ownership. Any revenue derived from the sale or lease of data shall be provided directly to the creating entity that has ownership of that data.

Article 7. Each creating entity shall be the owner of their own data; however, the Warren County Board of Supervisors shall be the custodian of all data within the GIS system. At any time any of the creating entities may request an updated electronic copy of its own data. Each creating entity shall have the right to determine the media distribution methods for the data that it owns.

Article 8. Additional public entities within Warren County may apply for membership to the Commission at any time and membership shall be granted if the application is approved by two-thirds (2/3) of the existing Commission members. If approved, the public entity shall be considered a creating entity.

Article 9 If any provisions of these articles of agreement, or the application thereof to any person or circumstance, are held to be invalid, such invalidity shall not affect other provisions or applications of these articles which can be given effect without the invalid provisions or application, and to this end the provisions of these articles are declared to be severable.

Article 10. This agreement shall become effective upon adoption by resolution by each of the Creating Entities and its filing with the Secretary of State and recording in Warren County, Iowa.

Warren County Conference Board:

By: _____ dated: _____

Warren County Board of Supervisors:

By: _____ dated: _____

City of Indianola:

By: _____ dated: _____

Indianola Municipal Utilities:

By: _____ dated: _____

RESOLUTION NO. _____

**RESOLUTION APPROVING 28E AGREEMENT FOR WARREN
COUNTY GEOGRAPHIC INFORMATION SYSTEM COMMISSION**

WHEREAS, the City Indianola, Iowa, is in need of a geographic information system to benefit citizens, taxpayers and other consumers of public information (hereinafter referred to as “GIS system”); and

WHEREAS, the City of Indianola, along with the Indianola Municipal Utilities, the Warren County Conference Board and the Warren County Board of Supervisors desire to join together for the creation of a commission to manage said GIS system; and

WHEREAS, it is the determination of the City Council that the City should enter into a 28E Agreement for the Warren County Geographic Information System Commission in the form attached as Exhibit “A”.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that:

1. The 28E Agreement for the Warren County Geographic Information System Commission is in the public interest of the citizens of the City of Indianola and is hereby approved.
2. The Mayor is authorized and directed to execute said Agreement on behalf of the City and the City Clerk is authorized and directed to attest to the signature and to affix the seal of the City.

PASSED this 6th day of September 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 09/06/2016

Subject

Resolution approving 28E Road Maintenance Agreement with Warren County

Information

In your packet is the resolution and 28E Agreement between the City of Indianola and Warren County for maintenance of streets and roads.

Highlights of the agreement include:

- Maintenance responsibility of specific road/highway of each entity
- All routine maintenance performed by the party with maintenance responsibility shall be performed in accordance with that party's normal maintenance practices and procedures within its boundaries
- Each party retains full responsibility for acquisitions of right-of-way across land which lies within the boundaries of that party
- Each party retains responsibility for approval of new driveways or entrances which lie within the boundaries of that party
- Major maintenance shall not be performed on the other party's roads by the party with maintenance responsibility, nor shall either party engage in any construction projects involving roads under the jurisdiction of more than one parties, unless and until a written agreement for that work is executed by the parties

Fiscal Impact

Attachments

Agreement

Resolution

28E AGREEMENT BETWEEN THE CITY OF INDIANOLA, IOWA, AND WARREN COUNTY, IOWA

THIS AGREEMENT is made and entered into by and between Warren County, Iowa, (which hereinafter may be referred to as “Warren County” or “County”) and the City of Indianola, Iowa (which hereinafter may be referred to as “Indianola”, or “City”), in accordance with provisions of Chapter 28E, Code of Iowa, 2016.

PART I. – JOINT EXCERCISE OF POWERS

1. Pursuant to Chapter 28E of the 2016 Code of Iowa, the parties agree that the purpose of this Agreement is to jointly exercise their respective powers and duties to maintain public streets and roads as to those streets and roads which are on the boundaries between the City and the County, or which extend into the boundary of the other party, and to establish a framework for reaching agreement on major maintenance and construction projects for streets and roads which are on the boundaries between the City and the County, or which extend into the boundaries of the other party.
2. The parties shall approve this Agreement by resolution of their respective Board or Council, which shall authorize the execution of this Agreement. The Agreement will then be filed in the Offices of the Iowa Secretary of State and the Recorder of Warren County, in accordance with Chapter 28E of the Code of Iowa. This Agreement shall remain effective for ten (10) years from the date it is recorded in the Warren County Recorder’s Office unless it is terminated as provided in Part III, paragraph 19 hereof with automatic renewal thereafter as provided in Part III, paragraph 20 hereof.
3. The parties hereby agree that the City Manager of the City of Indianola and the County Engineer of Warren County shall be designated as co-administrators for purposes of this Agreement as provided by Section 28E.6 of the Code of Iowa.
4. No separate legal or administrative entity is created by this Agreement, and no real or personal property will be purchased in the performance of this Agreement.

PART II. – ROUTINE MAINTENANCE OF STREETS AND ROADS

5. The party with maintenance responsibility shall perform routine maintenance and authorized major maintenance and construction in conformance with the terms of this Agreement on the roads designated in Attachments A and B, and as shown on Attachment C.
6. All routine maintenance performed by the party with maintenance responsibility shall be performed in accordance with that party’s normal maintenance practices and procedures within its boundaries.

7. For purposes of snow and ice removal, and the exemption from fault contained in Section 668.10(2), Code of Iowa, the party with maintenance responsibility shall be considered, by virtue of this Agreement, to provide snow and ice removal in accordance with that party's policy or level of service except as otherwise designated in Attachment A for snow and ice removal only.
8. Any duty pertaining to maintenance or repair of public property (including, but not limited to: erection/installation or maintenance of traffic control signs or devices [except pavement markings] in conformance with the current edition of the Manual on Uniform Traffic Control Devices [MUTCD]; ordinance enforcement; nuisance removal; sidewalk maintenance or construction; proper design and construction of streets or roads) not included in the definition of routine maintenance, and not authorized to be performed as major maintenance, shall remain the duty of the party within whose boundary the public property lies.
9. The party with maintenance responsibility shall have no duties with respect to the other party's traffic control signs or devices, and shall not be required either to periodically survey the condition or the compliance with the current edition of the MUTCD of the other party's traffic control signs or devices, to report the condition thereof to the other party, or to remove visual obstructions thereto.
10. The party with maintenance responsibility shall indemnify and hold harmless the party within the boundaries of which the street lies, and its officers, agents, and employees, from any and all claims, demands, actions, causes of actions, or judgments of whatever nature or character, including costs of litigation and attorney fees, which the latter party may incur or which may be imposed for injury to or death of persons, or damage to property (real or personal), or any other manner of injury or damage, proximately caused by negligent performance or non-performance by the party with maintenance responsibility under this Agreement.
11. Nothing in this Agreement shall be construed as prohibiting the party with maintenance responsibility from hiring a third party to perform any work associated with this Agreement. In such instances, the party with maintenance responsibility shall obtain a written hold harmless agreement from the said third party, for the benefit of both parties to this Agreement, covering the work performed by the third party. The hold harmless agreement shall also require the third party to carry adequate insurance to fulfill its obligations to hold harmless the parties and to provide proof of insurance. This paragraph shall not apply to emergency situations such as snow and ice removal.
12. Each party retains full responsibility for acquisition of right-of-way across land with lies within the boundaries of that party.
13. Each party retains responsibility for approval of new driveways or entrances which lie within the boundaries of that party.

PART III. – MAJOR MAINTENANCE OF STREETS AND ROADS

14. Major maintenance shall not be performed on the other party's roads by the party with maintenance responsibility, nor shall either party engage in any construction projects involving roads under the jurisdiction of more than one of the parties, unless and until a written agreement for that work is executed by the parties in accordance with paragraph 15.
15. Construction projects and major maintenance projects shall be performed under authority of separate agreements between the parties. In the performance of such projects, the party with maintenance responsibility of the major part of the project in terms of miles shall be responsible performing all administrative functions including, but not limited to, planning, surveying, engineering, contracting and inspection for the project. The actual costs for the aforementioned administrative functions shall be paid one-half by each party for those roads where the boundary line is nominally down the center line of the street and one hundred (100) percent by the party within whose boundary the street lies for all other streets. The above-mentioned construction and major maintenance projects pertain to the streets specified in Attachments A and B, and as shown on Attachment C, or any other streets upon which the parties reach agreement.

PART IV. – GENERAL PROVISIONS

16. Definitions. As used in this Agreement, the following terms or phrases shall have the following meaning:
 - a. "Major maintenance" is defined tile line and storm sewer repair; major bridge and culvert repairs; major pavement patching; major edge rut and shoulder repairs; seal coating; asphalt stabilization/rehabilitation; and maintenance or repair of any sewers or sub-surface utilities.
 - b. "Roads" and "streets" are synonymous terms as used in this agreement, and mean the portion of the public right-of-way designed, improved and ordinarily used for vehicular travel.
 - c. "Routine maintenance" means replenishment of granular surfacing material; surface blading and dragging; snow and ice removal; frostboil repairs on granular surfaced roads; dust control; minor pavement repair; weed eradication; mowing; trimming or removal of trees, shrubs or other vegetation; replacement of pavement markings with the policy or level of service of the party with maintenance responsibility; shoulder and edge rut repair; street sweeping when warranted by traffic and/or pavement conditions; and other minor maintenance usually performed on roads and streets.
 - d. "The party with maintenance responsibility" means the party which, because of this Agreement, is responsible for routine maintenance and authorized major maintenance for roads or portions thereof as specified in this Agreement, regardless of the physical location of the road inside or outside of that party's boundaries.

17. Notices. All notices which the parties are authorized or required to give one another pursuant to this Agreement shall be in writing and may be personally delivered or sent by ordinary mail to the addresses hereafter provided. Such notices and invoices shall be delivered or mailed to the following persons at the addresses listed:

Notices to the City of Indianola:

City Manager
110 N. 1st Street
Indianola, IA 50125

Notices to Warren County:

Warren County Engineer
301 N. Buxton Street, Suite 211
Indianola, IA 50125

18. Declaration of Default and Notice. In the event that either party determines that the other has defaulted in the performance of its obligations hereunder, the aggrieved party may declare that default has occurred and give notice thereof to the defaulting party. Notice of default shall be given in writing, shall specify the nature of the default and the provision of the Agreement involved, and shall specify what action is required of the defaulting party to correct the default. The defaulting party shall have 30 days from the date of its receipt of the notice of default to correct the default. If at the end of said 30 day period the default has not, in the opinion of the aggrieved party, been corrected, that party may thereupon terminate this Agreement as provided in paragraph 19 hereof.
19. Termination. Either party may terminate this Agreement by sending written notice of termination, specifying the reasons for termination, at least sixty (60) days prior to the effective date of termination. Notice shall be sent to the governing body of the other party at its principal place of doing business by certified mail. The termination of this Agreement shall not relieve any party to this Agreement of any obligations or liability arising during the term of this Agreement.
20. Renewal. This Agreement shall automatically renew on July 1 of each succeeding year unless one of the parties gives written notice to the other party on or before May 1 of that year that it does not renew the Agreement.
21. Entire Agreement – Amendment. This is the entire Agreement between the parties and it may be amended only by written addendum hereto approved by resolution by both parties.
22. Applicable Law. The laws of the State of Iowa shall apply to this Agreement.
23. In the event of a breach by the County or the City of this Agreement, said breach shall not be considered to affect any remaining terms or conditions of this Agreement. If any terms or conditions of this Agreement are held to be invalid, unenforceable by a court of competent jurisdiction or illegal, those remaining terms or conditions shall not be construed to be affected.

IN WITNESS THEREOF, the County and City have caused this Agreement to be executed in six (6) counterparts, each of which shall be considered an original.

COUNTY OF WARREN, IOWA
Board of Supervisors

Passed and Approved the
_____ day of _____, 2016.

ATTEST:

Doug Shull, Chair

Traci VanderLinden, County Auditor

STATE OF IOWA)
) SS:
COUNTY OF WARREN)

On this _____ day of _____, 2016, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared DOUG SHULL and TRACI VANDERLINDEN, to me personally known, who being by me duly sworn, did say that they are the Chairperson of the Board of Supervisors and County Auditor, respectively, of WARREN COUNTY, IOWA; that the seal affixed to the foregoing instrument is the seal of the corporation; that the instrument was signed and sealed on behalf of the corporation, by authority of its Board of Supervisors, as contained in Resolution No. 16-_____ passed by the Board of Supervisors, on the ____ day of _____, 2016, and DOUG SHULL and TRACI VANDERLINDEN acknowledged the execution of the instrument to be the voluntary act and deed of the county, by it voluntarily executed.

Notary Public in and for the State of Iowa

CITY OF INDIANOLA, IOWA
City Council

Passed and Approved the
_____ day of _____, 2016.

ATTEST:

Kelly B. Shaw, Mayor

Diana Bowlin, City Clerk

STATE OF IOWA)
) SS:
COUNTY OF WARREN)

On this _____ day of _____, 2016, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared KELLY B. SHAW and DIANA BOWLIN, to me personally known, and, who, being by me duly sworn, did say that they are Mayor and City Clerk, respectively of the CITY OF INDIANOLA, IOWA; that the seal affixed to the foregoing instrument is the corporate seal of the City, and that the instrument was signed and sealed on behalf of the City, by authority of its City Council, as contained in the Resolution adopted by the City Council, under Roll Call No. 16-_____ of the City Council on the ____ day of _____, 2016, and KELLY B. SHAW and DIANA BOWLIN acknowledged the execution of the instrument to be the voluntary act and deed of the county, by it voluntarily executed.

Notary Public in and for the State of Iowa

ATTACHMENT A
RESPONSIBILITIES OF THE COUNTY

The County shall be the party with maintenance responsibility for the following described roads, which are depicted on Attachment C:

<u>ROAD</u>	<u>TOTAL MILES</u>
Hayes Street – 125 th Avenue to State Highway 65/69	0.48
125 th Avenue – Hayes Street to Hoover Street	0.51
Hoover Street – 110 th Avenue to 125 th Avenue	1.50
County Highway R63 – Indianola City Limits to State Highway 92	0.42
County Highway R63 – N. ½ of Section 34, Township 76N, Range 24W	0.50
120 th Avenue/S. K Street – W. 17 th Avenue to Indianola City Limits	0.10
150 th Avenue – State Highway 92 to Kennedy Street	0.52
Jersey Street/E. Iowa Avenue – N. 15 th Street to 150 th Avenue	1.01
County Highway G36 – Indianola City Limits to 143 rd Avenue	0.13
 TOTAL COUNTY RESPONSIBILITY:	 5.17

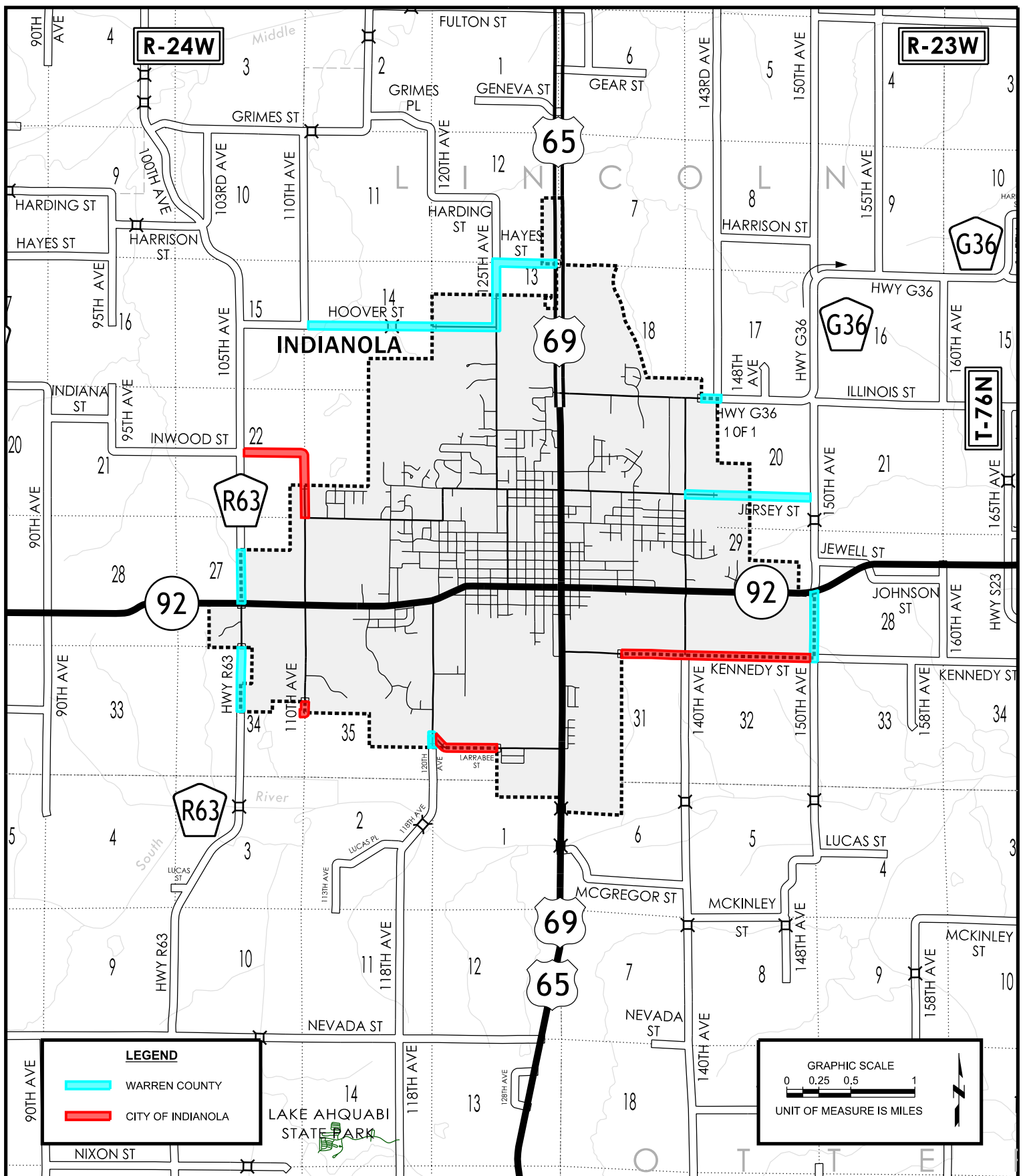
The County shall be the party with snow and ice removal responsibility only for the following described roads:

<u>ROAD</u>	<u>TOTAL MILES</u>
County Highway R63 – State Highway 92 south to Indianola City Limits	0.35
County Highway G36 – N. 14 th Street to 143 rd Avenue	0.38
 TOTAL COUNTY RESPONSIBILITY:	 0.73

ATTACHMENT B
RESPONSIBILITIES OF THE CITY

The City shall be the party with maintenance responsibility for the following described roads, which are depicted on Attachment C:

<u>ROAD</u>	<u>TOTAL MILES</u>
Inwood Street/110 th Avenue – 105 th Avenue to W. Euclid Avenue	1.00
110 th Avenue – Indianola City Limits to South Dead End	0.13
Larrabee Street/W. 17 th Avenue – West to East Indianola City Limits	0.54
Kennedy Street – Indianola City Limits to 150 th Avenue	1.51
 TOTAL CITY RESPONSIBILITY:	 3.18



**WARREN COUNTY
SECONDARY ROADS DEPARTMENT
ENGINEERING OFFICE**

301 N. BUXTON STREET, SUITE 211
INDIANOLA, IOWA 50125
PH: (515) 961-1050

TITLE:

ATTACHMENT C

PROJECT:

**28E AGREEMENT BETWEEN
INDIANOLA AND WARREN COUNTY**

DRAWN BY: davidc

DATE: 8/3/2016

SHEET NUMBER

1 OF 1

RESOLUTION NO. _____

**RESOLUTION APPROVING 28E AGREEMENT WITH WARREN
COUNTY, IOWA FOR MAINTENANCE AND CONSTRUCTION OF
STREETS AND ROADS**

WHEREAS, Warren County, Iowa has requested that the City of Indianola enter into a 28E Agreement for maintenance and construction of streets and roads (hereinafter “the Agreement”); and

WHEREAS, it is the determination of the City Council that the City should enter into the Agreement in the form attached as Exhibit “A”.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that:

1. The 28E Agreement for maintenance and construction of streets and roads is in the public interest of the citizens of the City of Indianola and is hereby approved.
2. The Mayor is authorized and directed to execute the Agreement on behalf of the City and the City Clerk is authorized and directed to attest to the signature and to affix the seal of the City.

PASSED this 6th day of September 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 09/06/2016

Subject

Street usage request from the American Cancer Society for a 5K and 1K race on September 17, 2016 from 9:00 a.m. - 11:00 a.m. - will use Howard, Kentucky, "C" Street, Girard, "E" Street, Detroit, "J" Street and Salem

Information

In your packet is the street usage request from the American Cancer Society to hold a 5K and 1K on September 17, 2016 from 9:00 a.m. - 11:00 a.m. The race will go north on Howard Street, west on Kentucky Avenue, south on "C" Street, west on Girard Avenue, south on "E" street, west on Detroit Avenue, south on "J" Street and east on Salem Avenue. All of the paperwork is in order and staff has approved. The request was received on August 4, 2016.

This event has been coordinated with the Warren County Relay for Life event which will be held on the square from noon to 11:00 p.m. Council approved this on January 19, 2016.

Fiscal Impact

Attachments

Relay For Life Event Application

Date: 8/4/16

Event Application

For Relay For Life (Ready! Set! Relay 5K & 1K)

Event Date : September 17, 2016 (9:00 a.m.-11:00 a.m.)

Staff Recommendation and Chamber Notification

Attached is an event application. Please review; add any comments you feel are necessary, such as concerns or other items to be considered regarding the request.

Initial and date under either approval or disapproval and pass on to the next department.

	Approve	Disapprove
Street Department – Ed Yando	OK EY	_____
Fire Department – Greg Chia	gmc	_____
Police Department – Brian Sher	BS	_____
HR & Risk Manager –	HR	_____
City Manager – Ryan Waller	RW	_____
Chamber of Commerce		_____

Fax: 961-9753

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Event Name:

Ready! Set! Relay 5K+1K

Event Type (Check all that apply):

☐ Parade

☒ Bike Ride/Race

☐ Concert

Running Event: Fun Run ☒ Timed Race ☐

Will trails/sidewalks be utilized? Yes ☐ No ☐

☒ Other (please specify): City Streets

Date/Time of Event:

Saturday, Sept. 17th 9am

Location of Event:

Town Square

Event Sponsor(s):

Relay For Life | ACS

Contact Information:

Organization:

American Cancer Society

Contact Name:

Jacki Schlepphorst

Address:

812 W. Ashland, Indianola

Telephone Number:

~~515~~

Cell Phone Number:

515-669-5488

Fax Number:

Email Address:

jschlepphorst@clarkingii.com

Today's Date:

8-3-16

Anticipated Attendance:

Per Day

50

Total

Event Information:

Setup Begins	Date: 9-17	Time: 9am	Day of Week: Saturday
Event Starts	Date: 9-17	Time: 9am	Day of Week: Saturday
Event Ends	Date: 9-17	Time: 11am	Day of Week: Saturday
Dismantle	Date: 9-17	Time: 11am	Day of Week: Saturday

Jacki Schlepphorst
Applicant Signature

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

Phone: 515-961-9410 Fax: 515-961-9402

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

Narrative:

Please describe your request and event:

I would like to host a fun run/walk to raise awareness about the different types of cancers.

Please describe what streets, trails or parks you are planning to close or use:

Please see attached maps.

Please describe your safety plan including crowd control. Attach additional sheets if necessary. The Indianola Police and Fire Departments will review your safety plans to determine if safety is adequate for planned event. In reviewing the application, they will be looking at anticipated crowd size, demographics, entertainment, and alcohol, prior history with this event or similar events and other criteria.

Registration and our start/finish will gather the most people. I plan to get them started quickly and move them to the center/courtyard area of the square once finished.

Please describe your emergency/medical plan, including your communication procedures. Attach additional sheets if necessary.

We will have volunteers all throughout the streets to cheer that could make a quick phone call.

Please describe your plan for cleanup and removal of recyclable goods and garbage during and after your event.

We will pick up all trash once complete.

Thank you for your interest in holding a neighborhood or community event!

RETURN PERMIT APPLICATION TO:

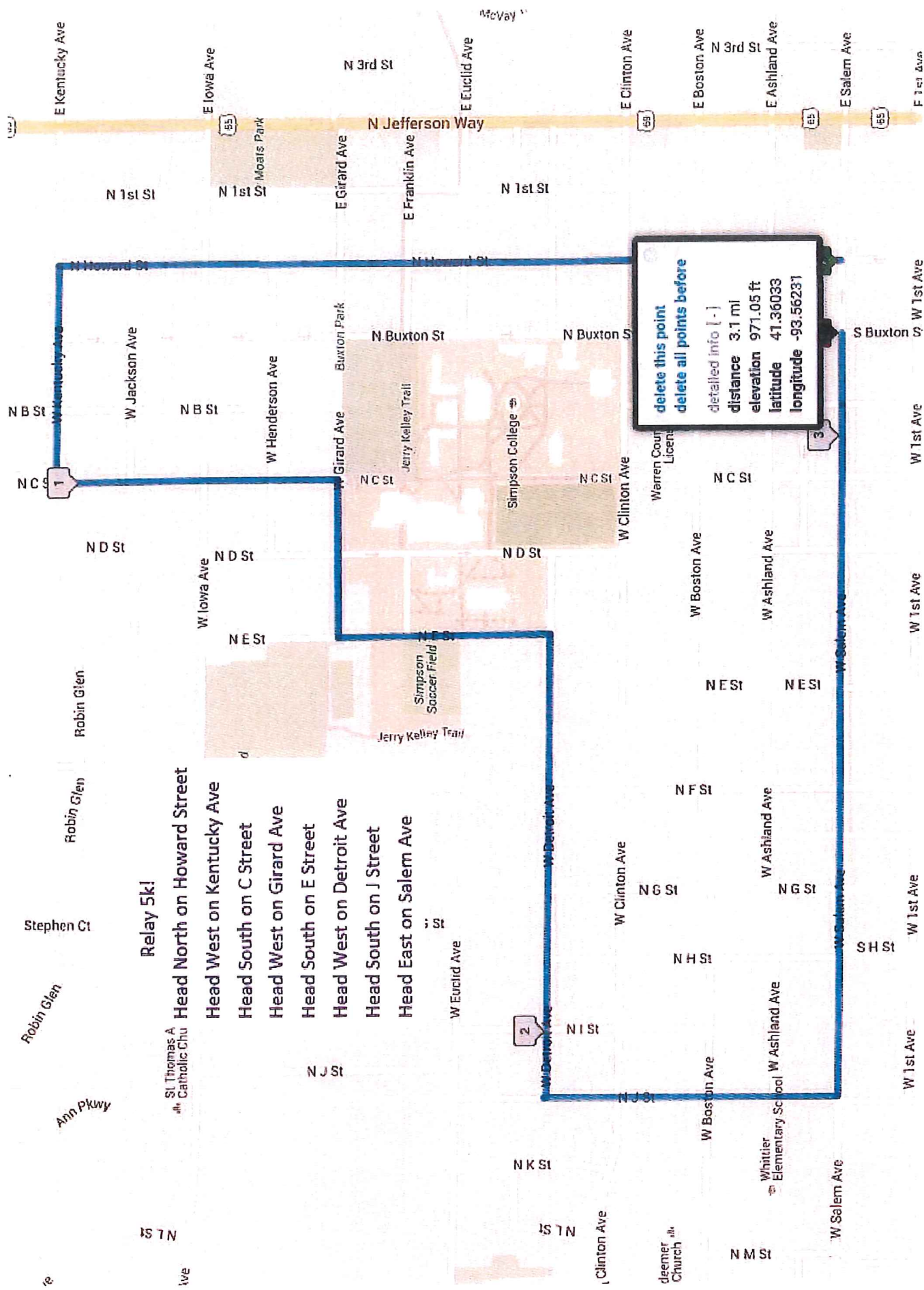
110 North First Street, PO Box 299

Indianola, Iowa 50125

Phone: 515-961-9410 Fax: 515-961-9402

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com



Relay 5k!

- Head North on Howard Street
- Head West on Kentucky Ave
- Head South on C Street
- Head West on Girard Ave
- Head South on E Street
- Head West on Detroit Ave
- Head South on J Street
- Head East on Salem Ave

Stephen Ct

Robin Glen

Ann Pkwy

St Thomas A
Catholic Chu

St N

ive

N J St

W Euclid Ave

W Buxton Ave

N K St

St N

Clinton Ave

deemer
Church

N M St

Whittier
Elementary School

W Ashland Ave

N H St

W Clinton Ave

N F St

W Ashland Ave

NG St

NES

NES

W Boston Ave

W Clinton Ave

N Buxton St

N Buxton St

Buxton Park

W Henderson Ave

W Jackson Ave

N Howard St

NB St

NC St

ND St

W Iowa Ave

NES

Jerry Kelley Trail

W Buxton St

N J St

N J St

W Clinton Ave

NG St

N F St

W Ashland Ave

NG St

NES

NES

W Boston Ave

W Clinton Ave

N Buxton St

N Buxton St

Buxton Park

W Henderson Ave

W Jackson Ave

N Howard St

NB St

NC St

ND St

W Iowa Ave

NES

Jerry Kelley Trail

W Buxton St

N J St

N J St

W Clinton Ave

NG St

N F St

W Ashland Ave

NG St

NES

NES

W Boston Ave

W Clinton Ave

N Buxton St

N Buxton St

Buxton Park

W Henderson Ave

W Jackson Ave

N Howard St

NB St

NC St

ND St

W Iowa Ave

NES

Jerry Kelley Trail

W Buxton St

N J St

N J St

W Clinton Ave

NG St

N F St

W Ashland Ave

NG St

NES

NES

W Boston Ave

W Clinton Ave

N Buxton St

N Buxton St

Buxton Park

W Henderson Ave

W Jackson Ave

N Howard St

NB St

NC St

ND St

W Iowa Ave

NES

Jerry Kelley Trail

W Buxton St

N J St

N J St

W Clinton Ave

NG St

N F St

W Ashland Ave

NG St

NES

NES

W Boston Ave

W Clinton Ave

N Buxton St

N Buxton St

Buxton Park

W Henderson Ave

W Jackson Ave

N Howard St

NB St

NC St

ND St

W Iowa Ave

NES

Jerry Kelley Trail

W Buxton St

N J St

N J St

W Clinton Ave

NG St

N F St

W Ashland Ave

NG St

NES

NES

W Boston Ave

W Clinton Ave

N Buxton St

N Buxton St

Buxton Park

W Henderson Ave

W Jackson Ave

N Howard St

NB St

NC St

ND St

W Iowa Ave

NES

Jerry Kelley Trail

W Buxton St

N J St

N J St

W Clinton Ave

NG St

N F St

W Ashland Ave

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W Boston Ave

W Clinton Ave

N Buxton St

N Buxton St

Buxton Park

W Henderson Ave

W Jackson Ave

N Howard St

NB St

NC St

ND St

W Iowa Ave

NES

Jerry Kelley Trail

W Buxton St

N J St

N J St

W Clinton Ave

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N F St

W Ashland Ave

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W Boston Ave

W Clinton Ave

N Buxton St

N Buxton St

Buxton Park

W Henderson Ave

W Jackson Ave

N Howard St

NB St

NC St

ND St

W Iowa Ave

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Jerry Kelley Trail

W Buxton St

N J St

N J St

W Clinton Ave

NG St

N F St

W Ashland Ave

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W Boston Ave

W Clinton Ave

N Buxton St

N Buxton St

Buxton Park

W Henderson Ave

W Jackson Ave

N Howard St

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NC St

ND St

W Iowa Ave

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Jerry Kelley Trail

W Buxton St

N J St

N J St

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W Clinton Ave

N Buxton St

N Buxton St

Buxton Park

W Henderson Ave

W Jackson Ave

N Howard St

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W Iowa Ave

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Jerry Kelley Trail

W Buxton St

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W Boston Ave

W Clinton Ave

N Buxton St

N Buxton St

Buxton Park

W Henderson Ave

W Jackson Ave

N Howard St

NB St

NC St

ND St

W Iowa Ave

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Jerry Kelley Trail

W Buxton St

N J St

N J St

W Clinton Ave

NG St

N F St

W Ashland Ave

NG St

NES

NES

W Boston Ave

W Clinton Ave

N Buxton St

N Buxton St

Buxton Park

W Henderson Ave

W Jackson Ave

N Howard St

NB St

NC St

ND St

W Iowa Ave

NES

Jerry Kelley Trail

W Buxton St

N J St

N J St

W Clinton Ave

NG St

N F St

W Ashland Ave

NG St

NES

NES

W Boston Ave

W Clinton Ave

N Buxton St

N Buxton St

Buxton Park

W Henderson Ave

W Jackson Ave

N Howard St

NB St

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ND St

W Iowa Ave

NES

Jerry Kelley Trail

W Buxton St

N J St

N J St

W Clinton Ave

NG St

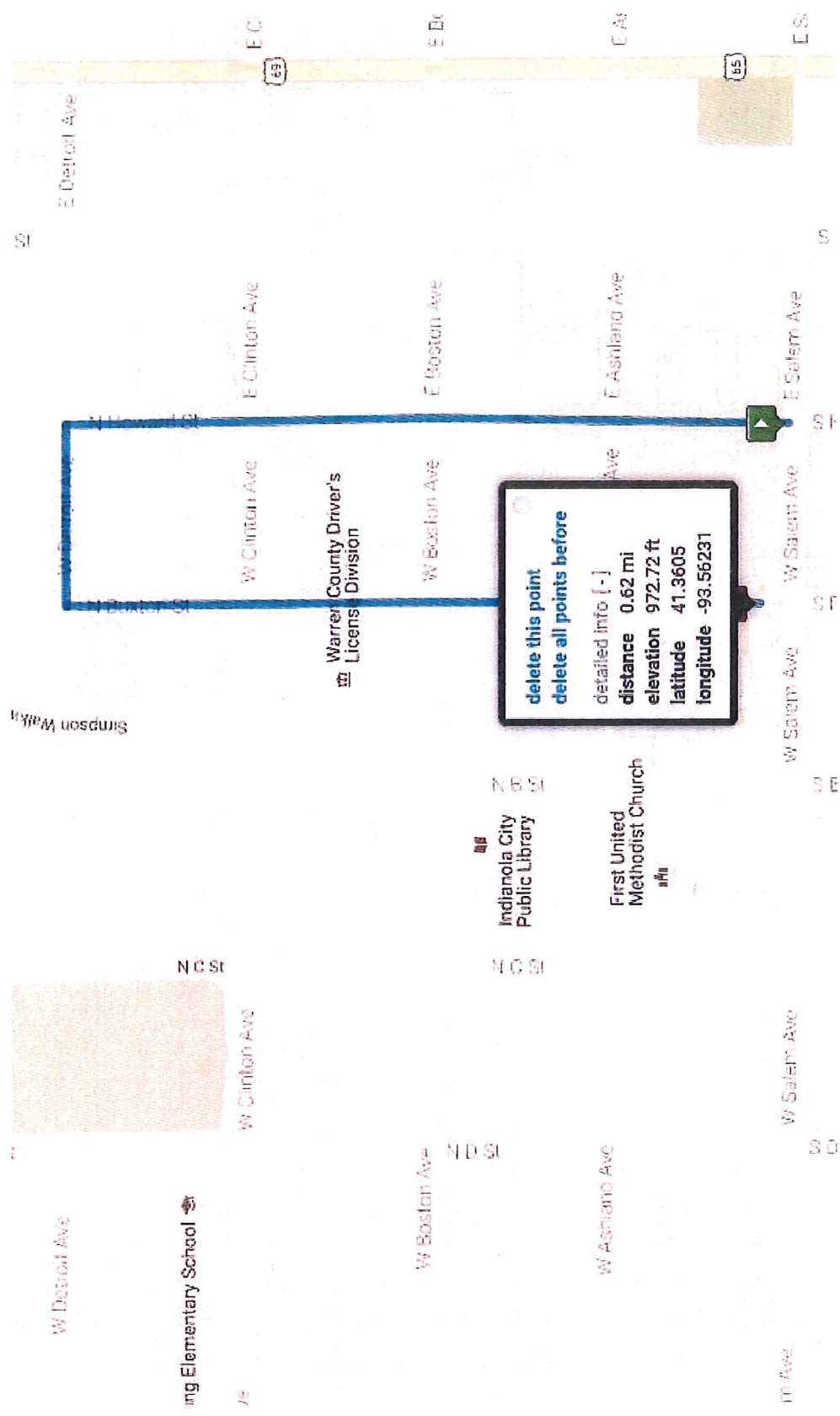
N F St

W Ashland Ave

NG St

NES

NES



Meeting Date: 09/06/2016

Subject

Street usage request from the Warren County Coalition Against Domestic Violence for the Hope For Healing 5K Glow Run on September 17, 2016 from 4:00 p.m. - 9:30 p.m. - will only be using North 9th street from the high school to the McVey Trail Head

Information

In your packet is the street usage request from the Warren County Coalition Against Domestic Violence to hold a Hope For Healing 5K Glow Run on September 17, 2016 from 4:00 p.m. to 9:30 p.m. The race will start in the southwest parking lot of the high school, head north on North 9th Street to the McVey Trail. All of the paperwork is in order and staff has approved. The request was received on March 17, 2016.

Fiscal Impact

Attachments

Hope For Healing Event Application

Date: 3/17/16

Event Application

For Hope For Healing 5K Glow Run

Event Date : September 17, 2016 (4:00 p.m. - 9:30 p.m.)

Staff Recommendation and Chamber Notification

Attached is an event application. Please review; add any comments you feel are necessary, such as concerns or other items to be considered regarding the request.

Initial and date under either approval or disapproval and pass on to the next department.

	Approve	Disapprove
Street Department – Ed Yando	<u>OK EY</u>	_____
Fire Department – Greg Chia	<u>OK GJC</u>	_____
Police Department – Brian Sher	<u>OK BS</u>	_____
HR & Risk Manager – RoxAnne Hunerdosse	<u>RAH</u>	_____
City Manager – Ryan Waller	<u>RW</u>	_____
Chamber of Commerce	Fax: 961-9753	

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Event Name: Hope For Healing 5K Glow Run
Date/Time of Event: Saturday, September 17th 7:00pm
Location of Event: Starting at High School, utilizing the McVey Trail
Event Sponsor(s): TBD

Contact Information:

Organization: Warren County Coalition Against Domestic Violence
 Contact Name: Emmalee Bowlin
 Address: 111 N Buxton, Suite 117, Indianola, IA 50125
 Telephone Number: 515-962-5135
 Cell Phone Number: 515-954-9145
 Fax Number: 515-962-5159
 Email Address: ebowlin@warrencountyia.org
 Today's Date: 3-9-2016

Anticipated Attendance: 250 Per Day 250 Total

Event Information:

Setup Begins	Date: 9-17-2016	Time: 4pm	Day of Week: Saturday
Event Starts	Date: 9-17-2016	Time: 7pm	Day of Week: Saturday
Event Ends	Date: 9-17-2016	Time: 9:30pm	Day of Week: Saturday
Dismantle	Date: 9-17-2016	Time: 9:30pm	Day of Week: Saturday

Applicant Signature

RETURN PERMIT APPLICATION TO:
110 North First Street, PO Box 299
Indianola, Iowa 50125
Phone: 515-961-9410 Fax: 515-961-9402
www.indianolaiowa.gov
E-Mail: dbowlin@cityofindianola.com

Narrative:**Please describe your request and event:**

The Warren County Coalition Against Domestic Violence will be sponsoring our second annual Hope For Healing 5K Glow Run. We plan on starting in the southwest parking lot of the high school (by the FFA Building) then heading north on N 9th Street to the McVey trail. From there, we will get on the trail and only utilize that for our route. We are hoping for around 250 participants.

Please describe what streets you are planning to close:

We will only need N 9th street closed from the high school to the McVey trail head. Our route will stay on the trail, crossing the following streets: E Euclid, E Iowa, and E Lincoln. We plan on having volunteers (local law enforcement) at those intersections to do traffic control.

Please describe your safety plan including crowd control. Attach additional sheets if necessary. The Indianola Police and Fire Departments will review your safety plans to determine if safety is adequate. In reviewing the application, they will be looking at anticipated crowd size, demographics, entertainment, and alcohol, prior history with this event or similar events and other criteria.

We will have local law enforcement participating in the race and helping with the event. Our coalition works closely with law enforcement, so they will be involved in all aspects of the event. They will be our main source for crowd control and safety planning. We are anticipating a crowd of around 250 people, so it won't be too many people. There will be no alcohol served. We will have announcements prior to the race starting.

Please describe your emergency/medical plan, including your communication procedures. Attach additional sheets if necessary.

Again, law enforcement will be on site, helping with the event. We also plan to contract with the Indianola Fire Department to provide first aid for anyone who may need it.

Please describe your plan for cleanup and removal of recyclable goods and garbage during and after your event.

Our coalition and volunteers will stay after and clean up any garbage and recyclable goods after the event. We will also walk to trail to ensure garbage from the race is picked up.

**RETURN PERMIT APPLICATION TO:
110 North First Street, PO Box 299
Indianola, Iowa 50125
Phone: 515-961-9410 Fax: 515-961-9402
www.indianolaiowa.gov
E-Mail: dbowlin@cityofindianola.com**

DISTANCE
4.96 KM

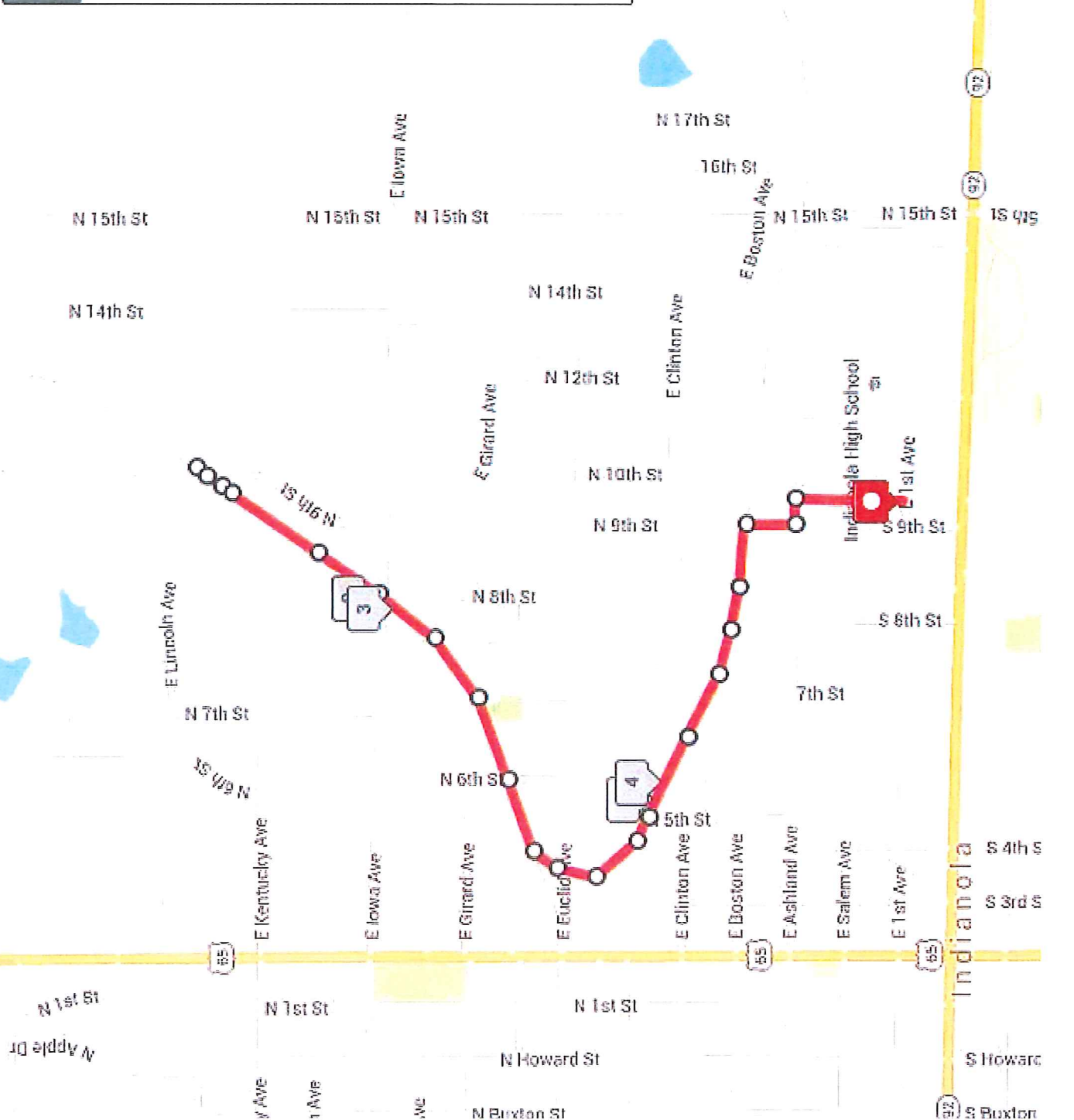
UNDO
 CLEAR
 CENTER

OUT+BACK
 REVERSE
 RETURN

☐ Auto Follow Roads
 ☒ Distance Markers
 Units: ☐ Imperial ☒ Metric

☐ Elevation
☐ Bicycle Paths
☐ Traffic

☐ Center on Click ☒ Scroll to Zoom



Meeting Date: 09/06/2016

Subject

Street closure request from Park and Recreation for their annual Children's Costume Party and Parade - October 29, 2016 from 7:00 a.m. - 1:00 p.m. - will close the inside lanes around the square

Information

In your packet is the street closure request from Park and Recreation for their annual Children's Costume Party and Parade on October 29, 2016. Staff has approved and the application was received on August 22, 2016.

Fiscal Impact

Attachments

P&R Event Application

Date: 8/22/16

Event Application

For Children's Costume Party and Parade

Event Date : October 29, 2016 (7:00 a.m. - 1:00 p.m.)

Staff Recommendation and Chamber Notification

Attached is an event application. Please review; add any comments you feel are necessary, such as concerns or other items to be considered regarding the request.

Initial and date under either approval or disapproval and pass on to the next department.

	Approve	Disapprove
Street Department – Ed Yando	<u>OK EY</u>	_____
Fire Department – Greg Chia	<u>OK GNC</u>	_____
Police Department – Brian Sher	<u>OK BS</u>	_____
HR & Risk Manager –	<u>WLB</u>	_____
City Manager – Ryan Waller	<u>[Signature]</u>	_____
Chamber of Commerce	Fax: 961-9753	

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Event Name: Children's Costume Party and Parade
 Date/Time of Event: Saturday, 29 10am- Noon
 Location of Event: Warren County Courthouse Lawn/ Indianola Square
 Event Sponsor(s): City of Indianola Parks and Recreation

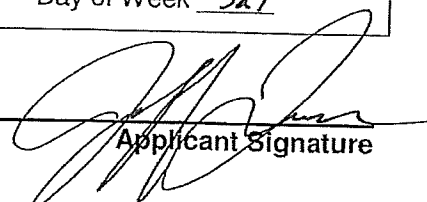
Contact Information:

Organization: City of Indianola Parks and Recreation
 Contact Name: Jeff Lucas
 Address: 2204 W 2nd Ave
 Telephone Number: 515 961-9420
 Cell Phone Number: 641 218-1240
 Fax Number: _____
 Email Address: j.lucas@cityofindianola.com
 Today's Date: 8/15/16

Anticipated Attendance: 500 Per Day 500 Total

Event Information:

Setup Begins	Date: <u>10/29</u>	Time <u>7am</u>	Day of Week <u>Sat</u>
Event Starts	Date: <u>10/29</u>	Time <u>10am</u>	Day of Week <u>Sat</u>
Event Ends	Date: <u>10/29</u>	Time <u>12pm</u>	Day of Week <u>Sat</u>
Dismantle	Date: <u>10/29</u>	Time <u>1pm</u>	Day of Week <u>Sat</u>


 Applicant Signature

RETURN PERMIT APPLICATION TO:
 110 North First Street, PO Box 299
 Indianola, Iowa 50125
 Phone: 515-961-9410 Fax: 515-961-9402
 www.indianolaiowa.gov
 E-Mail: dbowlin@cityofindianola.com

Narrative:

Please describe your request and event:

Requested road closures of the four streets making up the Indianola square (Ashland, Howard, Salem, Buxton) for annual

Please describe what streets you are planning to close:

Halloween event.

Ashland, Howard, Salem, Buxton

Blocking off inner lanes, closest to Courthouse lawn, for activities & parade

Please describe your safety plan including crowd control. Attach additional sheets if necessary. The Indianola Police and Fire Departments will review your safety plans to determine if safety is adequate. In reviewing the application, they will be looking at anticipated crowd size, demographics, entertainment, and alcohol, prior history with this event or similar events and other criteria.

Crowd will utilize cross-walks to gain access to Courthouse lawn.

Public address system will be utilized. Anticipate 300-500 people.

By blocking off inner lanes, provides safe buffer from vehicles and participants.

Please describe your emergency/medical plan, including your communication procedures. Attach additional sheets if necessary.

AED & First Aid bag will be on-site at Check-In location

Please describe your plan for cleanup and removal of recyclable goods and garbage during and after your event.

Minimal clean-up required. All clean-up done by Parks & Rec staff. Cones/barricades picked up by Parks and Rec staff.

Thank you for your interest in holding a neighborhood or community event!

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

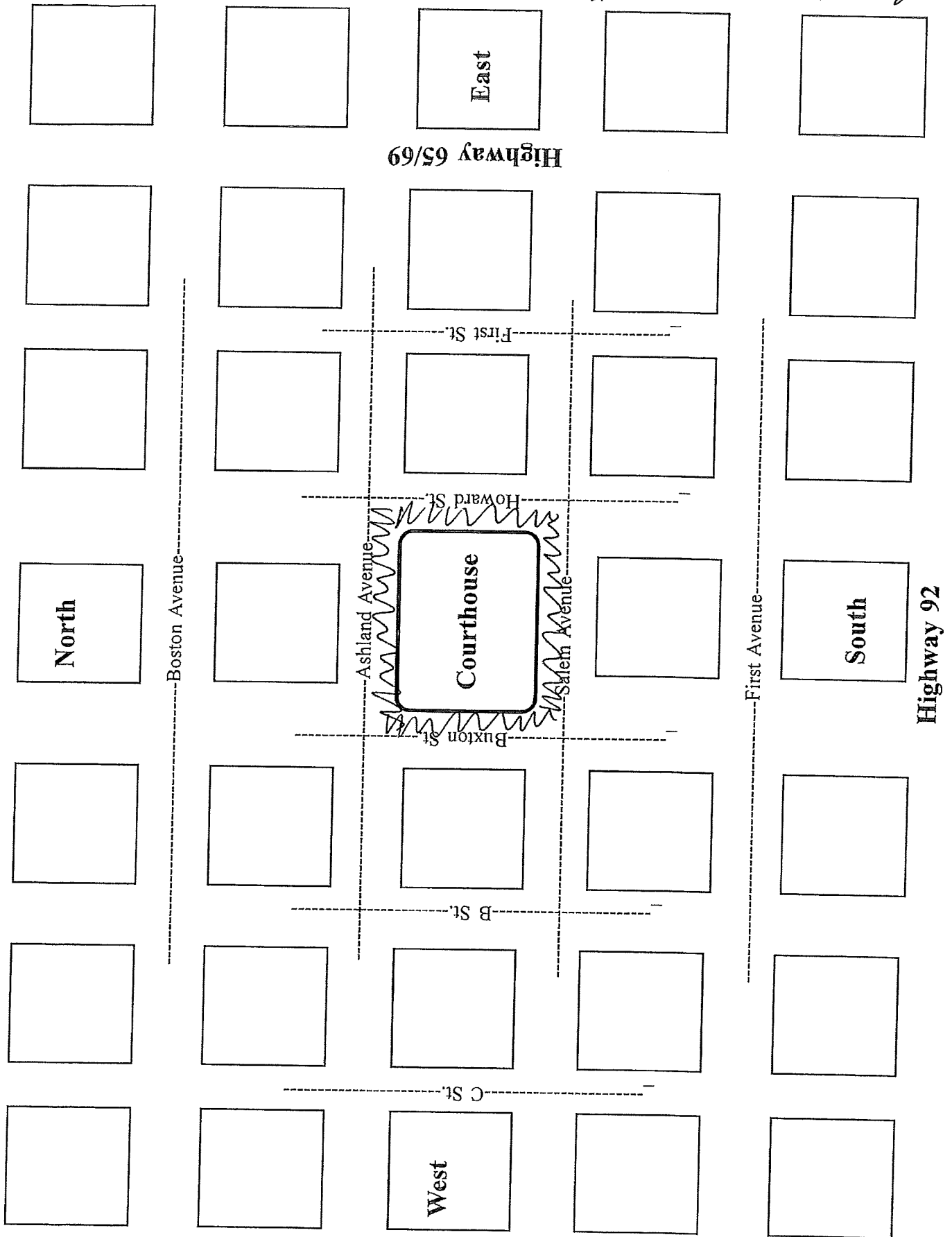
Phone: 515-961-9410 Fax: 515-961-9402

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

mm = Inner lane closure

Cones to be placed around dotted lines making a "square" of cones.



Meeting Date: 09/06/2016

Subject

Prior and final approval of applications for urban revitalization designation

Information

The following comprise a list of prior and final applications for Urban Revitalization Designation. The paperwork is in order.

Prior

New Era Homes - 112 S. 19th Ct. - SFD - \$173,680

Autumn Ridge Development - 400 S. 8th Ct. #42 - SFD - \$129,000

Orton Homes - 1309 W. 14th Ave. - SFD - \$200,000

New Era Homes - 108 N. 20th Street - SFD - \$150,000

Doug & Lisa Snodgrass - 1406 Country Club Road - SFD - \$116,500

Final

Orton Homes - 1305 W. 14th Avenue - SFD - \$160,000

Autumn Ridge Development - 1506 W. Kentucky Avenue - SFD - \$159,200

Cody Sinclair - 101 S. 20th Street - SFD - \$181,500

Steger Construcion - 105 S. 19th Ct. - SFD - \$199,000

NOTE: All SFD's have the first \$75,000 abated.

Below is a list of permits issued through August 31, 2016 and previous years.

	2016		2015		2014		2013		2012	
SFD	31	\$5,635,982 \$181,806	23	\$3,957,000 \$172,043	16	\$3,054,409 \$190,901	33	\$5,584,077 \$169,214	8	\$1,186,850 \$148,356
Duplexes	6	\$1,734,600	2	\$456,500	3	\$704,500	5	\$848,000	1	\$230,000
MFD	3	\$11,744,453	1	\$426,350	4	\$1,646,350	1	\$426,350	2	\$5,676,350
Add/Alt	43	\$392,809	24	\$197,128	28	\$214,027	31	\$205,020	29	\$183,933
Non-Residential	33	\$8,168,026	28	\$11,207,067	21	\$10,817,067	20	\$10,479,244	36	\$15,778,942
Total	116	\$27,675,870	78	\$16,244,045	72	\$16,436,353	90	\$17,542,691	76	\$23,056,075

Fiscal Impact**Attachments**

UR Apps

UR Apps 1

UR Apps 2

UR Apps 3

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

_____ 3 Year Abatement ☒ 5 Year Abatement Date 8/11/16
(please initial items below)

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 112 S 19th Ct.

Legal Description of Property: Lot 26 Meadow Brooke Plat 1

Title Holder or Contract Buyer: New Era Homes

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: _____ Residential _____ Commercial _____ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential _____ Commercial _____ Industrial _____ Vacant
_____ Rental ☒ Owner Occupied

Nature of Improvements: _____ Addition ☒ New Construction _____ General Improvements

DESCRIPTION: 1 story sfd - 1,563 sq. ft. - 4 bedrooms.
3 full baths - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes ☒ No _____
Attic space insulation rated R-44 or higher? Yes ☒ No _____
125 M.P.H. lifetime shingle? Yes ☒ No _____
Windows have minimum U factor of .31 or less or a low E rating? Yes ☒ No _____
H.V.A.C. has a minimum 90% efficiency rating? Yes ☒ No _____
Programmable Energy Star thermostat installed? Yes ☒ No _____
All ductwork is taped and sealed? Yes ☒ No _____
All appliances are Energy Star rated? Yes ☒ No _____
A/C Unit with Minimum SEER rating of 14 Yes ☒ No _____ Brand? _____
Furnace with a minimum 90% efficiency rating Yes ☒ No _____ Brand? _____
Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes _____ No _____ Brand? _____
Rating? _____
Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes ☒ No _____
Faucets 2.0 GPM? Yes ☒ No _____
Showers 2.0 GPM? Yes ☒ No _____
Water closets 1.3 GPM or dual flush? Yes ☒ No _____
Ductwork in unconditioned spaces all insulated? Yes ☒ No _____
Four trees and six shrubs planted? Yes ☒ No _____

Estimated or Actual Date of Completion: 2/2017

Estimated or Actual Value of Improvements: \$173,680

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant _____ Date of Occupancy _____ Relocation Benefits _____
Signed By: Calvin Smith

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

☒ 3 Year Abatement ☐ 5 Year Abatement Date 8/17/16
(please initial items below)

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 400 S 8th Ct. #42

Legal Description of Property: Lot 3 The Meadows Plat 1

Title Holder or Contract Buyer: Autumn Ridge Dev.

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: ☐ Residential ☐ Commercial ☐ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential ☐ Commercial ☐ Industrial ☐ Vacant

☐ Rental ☒ Owner Occupied

Nature of Improvements: ☐ Addition ☒ New Construction ☐ General Improvements

DESCRIPTION: 1 story sfd - 1,370 sq. ft. - 2 bedrooms -
2 full baths - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes ☐ No ☐

Attic space insulation rated R-44 or higher? Yes ☐ No ☐

125 M.P.H. lifetime shingle? Yes ☐ No ☐

Windows have minimum U factor of .31 or less or a low E rating? Yes ☐ No ☐

H.V.A.C. has a minimum 90% efficiency rating? Yes ☐ No ☐

Programmable Energy Star thermostat installed? Yes ☐ No ☐

All ductwork is taped and sealed? Yes ☐ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

A/C Unit with Minimum SEER rating of 14 Yes ☐ No ☐ Brand? _____

Furnace with a minimum 90% efficiency rating Yes ☐ No ☐ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes ☐ No ☐ Brand? _____

Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes ☐ No ☐

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

Water closets 1.3 GPM or dual flush? Yes ☐ No ☐

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

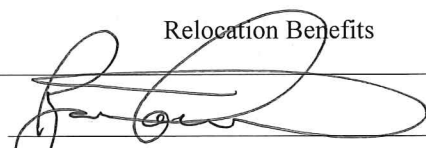
Estimated or Actual Date of Completion: 2/2017

Estimated or Actual Value of Improvements: \$129,000

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

☒ Signed By: 

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

_____ 3 Year Abatement X 5 Year Abatement _____ Date 8/18/16
(please initial items below)

RL Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 1309 W 14th Ave.

Legal Description of Property: Lot 5 Deer Creek Plat 1 (excepted)

Title Holder or Contract Buyer: Orton Homes

Address of Owner (if different than above): 2208 Woodlawn Pkwy Clive IA 50325

Phone Number (to be reached during the day): 515 - 777-4615

Existing Property Use: ✓ Residential _____ Commercial _____ Industrial _____ Vacant

Proposed Property Use: ✓ Residential _____ Commercial _____ Industrial _____ Vacant

_____ Rental ✓ Owner Occupied

Nature of Improvements: _____ Addition ✓ New Construction _____ General Improvements

DESCRIPTION: Single Family New Construction - 1 story -

1,908 sq. ft. - 3 bedrooms - 2 full baths - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes ✓ No _____

Attic space insulation rated R-44 or higher? Yes ✓ No _____

125 M.P.H. lifetime shingle? Yes ✓ No _____

Windows have minimum U factor of .31 or less or a low E rating? Yes ✓ No _____

H.V.A.C. has a minimum 90% efficiency rating? Yes ✓ No _____

Programmable Energy Star thermostat installed? Yes ✓ No _____

All ductwork is taped and sealed? Yes ✓ No _____

All appliances are Energy Star rated? Yes ✓ No _____

A/C Unit with Minimum SEER rating of 14 Yes ✓ No _____ Brand? Lennox

Furnace with a minimum 90% efficiency rating Yes ✓ No _____ Brand? Lennox

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes _____ No _____ Brand? _____

Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes ✓ No _____

Faucets 2.0 GPM? Yes ✓ No _____

Showers 2.0 GPM? Yes ✓ No _____

Water closets 1.3 GPM or dual flush? Yes ✓ No _____

Ductwork in unconditioned spaces all insulated? Yes ✓ No _____

Four trees and six shrubs planted? Yes ✓ No _____

Estimated or Actual Date of Completion: 2/20/17

Estimated or Actual Value of Improvements: 200,000.00

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: [Signature]

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

_____ 3 Year Abatement X 5 Year Abatement _____ Date 8/19/16
(please initial items below)

X Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 108 North 20th St.

Legal Description of Property: Lot 14 Meadows Brooke Plat 1

Title Holder or Contract Buyer: New Era Homes

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: X Residential _____ Commercial _____ Industrial _____ Vacant

Proposed Property Use: X Residential _____ Commercial _____ Industrial _____ Vacant
_____ Rental X Owner Occupied

Nature of Improvements: _____ Addition X New Construction _____ General Improvements

DESCRIPTION: 1 story sfd - 2 bedrooms - 2 full baths -
3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes <u>X</u>	No _____
Attic space insulation rated R-44 or higher?	Yes <u>X</u>	No _____
125 M.P.H. lifetime shingle?	Yes <u>X</u>	No _____
Windows have minimum U factor of .31 or less or a low E rating?	Yes <u>X</u>	No _____
H.V.A.C. has a minimum 90% efficiency rating?	Yes <u>X</u>	No _____
Programmable Energy Star thermostat installed?	Yes <u>X</u>	No _____
All ductwork is taped and sealed?	Yes <u>X</u>	No _____
All appliances are Energy Star rated?	Yes <u>X</u>	No _____
A/C Unit with Minimum SEER rating of 14	Yes <u>X</u> No _____	Brand? _____
Furnace with a minimum 90% efficiency rating	Yes <u>X</u> No _____	Brand? _____
Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above?	Yes _____ No _____	Brand? _____
Rating?	_____	_____
Plumbing fixtures in both kitchen and baths are all Energy Star rated?	Yes _____	No _____
Faucets 2.0 GPM? Yes <u>X</u> No _____		
Showers 2.0 GPM? Yes <u>X</u> No _____		
Water closets 1.3 GPM or dual flush? Yes <u>X</u> No _____		
Ductwork in unconditioned spaces all insulated? Yes <u>X</u> No _____		
Four trees and six shrubs planted? Yes <u>X</u> No _____		

Estimated or Actual Date of Completion: 2/2017

Estimated or Actual Value of Improvements: \$150,000

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant	Date of Occupancy	Relocation Benefits
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X Signed By: [Signature]

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

☒ 3 Year Abatement ☐ 5 Year Abatement Date 8/8/16
(please initial items below)

☐ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 1305 W 14th Ave.

Legal Description of Property: Lot 3 Deer Creek Plat 1

Title Holder or Contract Buyer: Orton Homes

Address of Owner (if different than above): 2208 Woodlands Pkwy Clive IA 50325

Phone Number (to be reached during the day): 528-8123

Existing Property Use: ☒ Residential ☐ Commercial ☐ Industrial ☐ Vacant

Proposed Property Use: ☒ Residential ☐ Commercial ☐ Industrial ☐ Vacant

☐ Rental ☐ Owner Occupied

Nature of Improvements: ☐ Addition ☒ New Construction ☐ General Improvements

DESCRIPTION: Single Family New Construction. 1 Story.

3 bedrooms - 2 full bath - 3 car gar.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes ☐ No ☐

Attic space insulation rated R-44 or higher? Yes ☐ No ☐

125 M.P.H. lifetime shingle? Yes ☒ No ☐

Windows have minimum U factor of .31 or less or a low E rating? Yes ☐ No ☐

H.V.A.C. has a minimum 90% efficiency rating? Yes ☐ No ☐

Programmable Energy Star thermostat installed? Yes ☐ No ☐

All ductwork is taped and sealed? Yes ☐ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

A/C Unit with Minimum SEER rating of 14 Yes ☐ No ☐ Brand?

Furnace with a minimum 90% efficiency rating Yes ☐ No ☐ Brand?

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes ☐ No ☐ Brand?

Rating?

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes ☐ No ☐

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

Water closets 1.3 GPM or dual flush? Yes ☐ No ☐

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 8/5/16

Estimated or Actual Value of Improvements: \$160,000

If rental property, complete the following: Number of Units

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant Date of Occupancy Relocation Benefits

Signed By: [Signature]

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

_____ 3 Year Abatement X 5 Year Abatement _____ Date 8/26/16
(please initial items below)

X Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 1406 Country Club Road

Legal Description of Property: N. 5' Lot 2 & All Lot 3 Block 5 George Swan Subd.

Title Holder or Contract Buyer: Doug & Lisa Snodgrass

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: X Residential _____ Commercial _____ Industrial _____ Vacant

Proposed Property Use: X Residential _____ Commercial _____ Industrial _____ Vacant

_____ Rental X Owner Occupied

Nature of Improvements: _____ Addition X New Construction X General Improvements

DESCRIPTION: 1 story sfd - 1,319 sq. ft. 2 bedrooms - 2 full baths -
2 car attached garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes X No _____

Attic space insulation rated R-44 or higher? Yes A No _____

125 M.P.H. lifetime shingle? Yes A No _____

Windows have minimum U factor of .31 or less or a low E rating? Yes C No _____

H.V.A.C. has a minimum 90% efficiency rating? Yes C No _____

Programmable Energy Star thermostat installed? Yes X No _____

All ductwork is taped and sealed? Yes O No _____

All appliances are Energy Star rated? Yes P No _____

A/C Unit with Minimum SEER rating of 14 Yes P No _____ Brand? _____

Furnace with a minimum 90% efficiency rating Yes P No _____ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes _____ No _____ Brand? _____

Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes X No _____

Faucets 2.0 GPM? Yes P No _____

Showers 2.0 GPM? Yes X No _____

Water closets 1.3 GPM or dual flush? Yes X No _____

Ductwork in unconditioned spaces all insulated? Yes X No _____

Four trees and six shrubs planted? Yes X No _____

Estimated or Actual Date of Completion: 2/2017

Estimated or Actual Value of Improvements: \$ 116,500.00

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: Bruce Snodgrass

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

☒ 3 Year Abatement ☐ 5 Year Abatement Date 8/30/16
(please initial items below)

☐ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 1506 West Kentucky Ave

Legal Description of Property: Lot 36 Autumn Ridge Plat 2

Title Holder or Contract Buyer: Autumn Ridge Dev

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: ☐ Residential ☐ Commercial ☐ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential ☐ Commercial ☐ Industrial ☐ Vacant

☐ Rental ☒ Owner Occupied

Nature of Improvements: ☐ Addition ☒ New Construction ☐ General Improvements

DESCRIPTION: 1 story sfd - 2,052 sq ft. 4 bedrooms -
3 full baths - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes ☐ No ☐

Attic space insulation rated R-44 or higher? Yes ☐ No ☐

125 M.P.H. lifetime shingle? Yes ☐ No ☐

Windows have minimum U factor of .31 or less or a low E rating? Yes ☐ No ☐

H.V.A.C. has a minimum 90% efficiency rating? Yes ☐ No ☐

Programmable Energy Star thermostat installed? Yes ☐ No ☐

All ductwork is taped and sealed? Yes ☐ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

A/C Unit with Minimum SEER rating of 14 Yes ☐ No ☐ Brand? _____

Furnace with a minimum 90% efficiency rating Yes ☐ No ☐ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes ☐ No ☐ Brand? _____

Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes ☐ No ☐

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

Water closets 1.3 GPM or dual flush? Yes ☐ No ☐

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 8/26/16

Estimated or Actual Value of Improvements: \$159,200

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant

Date of Occupancy

Relocation Benefits

Signed By: _____

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

_____ 3 Year Abatement X 5 Year Abatement Date 9/1/16
(please initial items below)

_____ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 101 South 20th Street

Legal Description of Property: Lot 19 Meadow Brooke Plat 1

Title Holder or Contract Buyer: Cody Sinclair - New Era Homes

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: _____ Residential _____ Commercial _____ Industrial X Vacant

Proposed Property Use: X Residential _____ Commercial _____ Industrial _____ Vacant
_____ Rental X Owner Occupied

Nature of Improvements: _____ Addition X New Construction _____ General Improvements

DESCRIPTION: 1 story sfd - 1,597 sq ft - 3 bedrooms -
2 full baths - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes <u>✓</u>	No _____
Attic space insulation rated R-44 or higher?	Yes <u>✓</u>	No _____
125 M.P.H. lifetime shingle?	Yes <u>✓</u>	No _____
Windows have minimum U factor of .31 or less or a low E rating?	Yes <u>✓</u>	No _____
H.V.A.C. has a minimum 90% efficiency rating?	Yes <u>✓</u>	No _____
Programmable Energy Star thermostat installed?	Yes <u>✓</u>	No _____
All ductwork is taped and sealed?	Yes <u>✓</u>	No _____
All appliances are Energy Star rated?	Yes <u>✓</u>	No _____

A/C Unit with Minimum SEER rating of 14 Yes ✓ No _____ Brand? _____

Furnace with a minimum 90% efficiency rating Yes ✓ No _____ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes _____ No _____ Brand? _____
Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes _____ No _____

Faucets 2.0 GPM? Yes ✓ No _____

Showers 2.0 GPM? Yes ✓ No _____

Water closets 1.3 GPM or dual flush? Yes ✓ No _____

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes ✓ No _____

Estimated or Actual Date of Completion: 9/1/16

Estimated or Actual Value of Improvements: \$181,500

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant	Date of Occupancy	Relocation Benefits
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X Signed By: [Signature]

APPLICATION FOR TAX ABATEMENT UNDER THE ORIGINAL INCENTIVE PROGRAM
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

3 Year Abatement ☒ 5 Year Abatement ☐ Date 9/1/16
(please initial items below)

Prior Approval for Intended Improvements ☒ Approval of Improvements Completed ☐

Address of Property: 105 S 19th CRT

Legal Description of Property: Meadow Brooke Lot 35

Title Holder or Contract Buyer: Steger Const. Inc.

Address of Owner (if different than above): 2410 W 10th Ave

Phone Number (to be reached during the day): 515-988-6027

Existing Property Use: Residential ☐ Commercial ☐ Industrial ☒ Vacant ☐

Proposed Property Use: ☒ Residential ☐ Commercial ☐ Industrial ☐ Vacant ☐

☐ Rental ☒ Owner Occupied

Nature of Improvements: Addition ☐ New Construction ☒ General Improvements ☐

DESCRIPTION: NEW 10 - 1 story sfd - 4 bedrooms.

1 full bath - 2 partial baths - 3 car attached garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes ☒ No ☐
Attic space insulation rated R-44 or higher? Yes ☒ No ☐
125 M.P.H. lifetime shingle? Yes ☒ No ☐
Windows have minimum U factor of .31 or less or a low E rating? Yes ☒ No ☐
H.V.A.C. has a minimum 90% efficiency rating? Yes ☒ No ☐
Programmable Energy Star thermostat installed? Yes ☒ No ☐
All ductwork is taped and sealed? Yes ☒ No ☐
All appliances are Energy Star rated? Yes ☒ No ☐

A/C Unit with Minimum SEER rating of 14 Yes ☒ No ☐ Brand?

Furnace with a minimum 90% efficiency rating Yes ☒ No ☐ Brand?

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes ☒ No ☐ Brand?

Rating?

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes ☒ No ☐

Faucets 2.0 GPM? Yes ☒ No ☐

Showers 2.0 GPM? Yes ☒ No ☐

Water closets 1.3 GPM or dual flush? Yes ☒ No ☐

Ductwork in unconditioned spaces all insulated? Yes ☒ No ☐

Four trees and six shrubs planted? Yes ☒ No ☐

Estimated or Actual Date of Completion: 8/24/16

Estimated or Actual Value of Improvements: \$999,000

If rental property, complete the following: Number of Units

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant Date of Occupancy Relocation Benefits

Signed By: Steger Const Inc.

Meeting Date: 09/06/2016

Subject

Claims on the computer printout for September 6, 2016

Information

Fiscal Impact

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
A-CHECK GLOBAL	001-6200-64990	BACKGROUND CHECK	07/28/2016	123.00
AIR-CON MECHANICAL CORP.	001-6500-63410	REPLACED COMPRESSOR IN PD	08/15/2016	3,864.00
BRAVO GREATER DES MOINES	001-5100-64130	BRAVO CONTRIBUTION FY16	07/27/2016	18,000.00
CITIES DIGITAL	001-6200-67240	ANNUAL SUPPORT AND UPDATES	07/29/2016	5,714.00
DES MOINES WATER WORKS	001-6200-65080	JULY BILILNG & INSERTS	08/10/2016	2,978.76
DES MOINES WATER WORKS	001-6200-65080	JUNE BILLING & INSERTS	08/10/2016	2,992.33
DESTINY SOFTWARE INC	001-6200-67240	AGENDAQUICK	08/01/2016	4,000.00
HUNERDOSSE, ROX ANNE	001-6250-61440	YMCA OVERPAYMENT JULY 2016	07/31/2016	47.18
IMWCA	001-6200-61599	INSTALL #3	08/31/2016	23.00
IMWCA	001-6100-61599	INSTALL #3	08/31/2016	3.00
IMWCA	001-6210-61599	INSTALL #3	08/31/2016	42.00
IMWCA	001-6150-61599	INSTALL #3	08/31/2016	222.00
IMWCA	001-2900-61599	INSTALL #3	08/31/2016	20.00
IMWCA	001-6250-61599	INSTALL #3	08/31/2016	12.00
IMWCA	001-1700-61599	INSTALL #3	08/31/2016	242.00
IMWCA	001-6150-61599	INSTALL #3	08/01/2016	222.00
IMWCA	001-1700-61599	INSTALL #3	08/01/2016	242.00
IMWCA	001-6100-61599	INSTALL #3	08/01/2016	3.00
IMWCA	001-6250-61599	INSTALL #3	08/01/2016	12.00
IMWCA	001-2900-61599	INSTALL #3	08/01/2016	20.00
IMWCA	001-6210-61599	INSTALL #3	08/01/2016	42.00
IMWCA	001-6200-61599	INSTALL #3	08/01/2016	23.00
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	08/16/2016	1.10
INFOMAX OFFICE SYSTEMS IN	001-6150-63400	COPIER CONTRACT	08/16/2016	7.80
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	08/16/2016	787.13
INFOMAX OFFICE SYSTEMS IN	001-1700-64990	PRINTER/COPIER LEASE CHARGES	08/22/2016	179.00
JOHNSON, MICHELLE	001-5200-65070	MTG/COMMUNICATIONS	08/26/2016	675.00
KOSMAN CLEANING CREW LLC	001-6500-64090	2ND HALF OF AUGUST	08/30/2016	2,167.00
MAHASKA COMMUNICATION G	001-6200-63730	TELEPHONE	08/01/2016	73.05
MAHASKA COMMUNICATION G	001-1700-63730	TELEPHONE	08/01/2016	15.66
MAHASKA COMMUNICATION G	001-6210-64990	INTERNET	08/01/2016	66.00
MID AMERICAN ENERGY CO.	001-6500-63710	FUEL HEAT	08/25/2016	63.05
MID AMERICAN ENERGY CO.	001-6500-63710	05931-25003 N HWY 65/69 ENTRANCE SIGN	08/22/2016	21.14
MID AMERICAN ENERGY CO.	001-2300-63710	26321-30003 ST LIGHTING	08/22/2016	155.27
MILLER ELECTRIC SERVICES	001-6500-63100	20 FIXTURES S ENTRANCE	08/18/2016	2,590.00
MILLER ELECTRIC SERVICES	001-6500-63100	INSTALLED 3 FINTURES - PD	08/18/2016	800.00
QUICK LANE	001-1700-65051	COMM DEV TRUCK OIL CHANGE	08/10/2016	69.74
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	08/22/2016	83.33
T.R.M. DISPOSAL LLC	001-6500-64090	ACCT#1506	08/24/2016	79.00
THREE-SIXTY GROUP LLC	001-5200-64149	PAYMENT 1	08/16/2016	137,500.00
THREE-SIXTY GROUP LLC	001-5200-64149	PAYMENT 2	08/16/2016	137,500.00
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INS	08/29/2016	75.29
UNUM LIFE INSURANCE CO OF	001-0000-21206	LIFE, AD&D AND LTD INS	08/29/2016	1,078.65
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INS	08/29/2016	90.97
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INS	08/29/2016	43.91
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INS	08/29/2016	43.28
WALLER, RYAN	001-6150-63730	CELL PHONE 07/09/16 - 08/08/16	08/19/2016	75.00
WEBQA INC	001-1700-64990	ANNUAL SUBSCRIPTION	08/15/2016	1,125.00
WEBQA INC	001-6200-64990	ANNUAL SUBSCRIPTION	08/15/2016	1,125.00
Total GENERAL FUND:				325,337.64
POLICE FUND				
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	05/23/2016	10.00
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	06/29/2016	190.00
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	07/14/2016	180.00
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	07/09/2016	205.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
BOB'S CUSTOM TROPHIES	011-1100-64140	PRINTING - TAGS	08/02/2016	7.00
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	08/08/2016	112.98
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	08/09/2016	317.92
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	08/09/2016	341.91
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	08/09/2016	341.91
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	08/12/2016	530.40
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	08/12/2016	492.92
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	08/12/2016	530.40
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	07/21/2016	25.00
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	08/02/2016	1,100.55
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	08/08/2016	102.84
DATA911	011-1111-67240	COMPUTER	08/05/2016	3,122.40
DATA911	011-1100-67240	COMPUTER MOUNT	08/12/2016	490.00
DATA911	011-1100-67245	IN CAR CAMERA	07/29/2016	4,284.75
DES MOINES STAMP MFG	011-1100-61810	UNIFORMS	08/02/2016	28.50
DOWNEY TIRE SERVICE	011-1100-63320	VEHICLE REPAIR	08/16/2016	39.09
ELECTRONIC ENGINEERING C	011-1111-65039	RADIOS	08/08/2016	1,651.66
GALLS LLC	011-1100-61810	UNIFORMS	08/16/2016	295.69
IMWCA	011-1100-61599	INSTALL #3	08/31/2016	3,450.00
IMWCA	011-1100-61599	INSTALL #3	08/01/2016	3,450.00
INFOMAX OFFICE SYSTEMS IN	011-1100-64990	PRINTER CONTRACT	08/02/2016	294.30
IOWA LAW ENFORCEMENT AC	011-1100-64120	MEDICAL	08/09/2016	320.00
IOWA LAW ENFORCEMENT AC	011-1100-64120	MEDICAL	08/09/2016	140.00
IOWA POLICE CHIEFS ASSOCI	011-1100-62300	EDUCATION/TRAINING	08/05/2016	250.00
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT - SEPT 2016	08/22/2016	2,412.74
MAHASKA COMMUNICATION G	011-1100-63730	INTERNET	08/01/2016	22.00
MAHASKA COMMUNICATION G	011-1100-63730	TELEPHONE	08/01/2016	93.93
MC COY HARDWARE INC	011-1100-65060	SUPPLIES	08/03/2016	2.78
PELLA PRINTING	011-1100-64140	PRINTING	07/06/2016	105.00
PHILIP L ASCHEMAN PH.D.	011-1100-64120	MEDICAL - JONES	08/17/2016	140.00
SHER, BRIAN	011-1100-63730	CELL PHONE 6/23/16 - 7/22/16	07/22/2016	50.00
SIEMENS, JASON	011-1100-61440	WELLNESS AUGUST 2016	08/20/2016	15.00
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INS	08/29/2016	383.13
VERIZON WIRELESS	011-1100-63730	DATA	08/10/2016	555.02
WAGNER, MESHA	011-1100-61440	WELLNESS AUGUST 2016	08/02/2016	15.00
WINN'S PIZZA AND STEAK HOU	011-1100-65990	GRADUATION MEAL - JR POLICE	07/16/2016	90.00
Total POLICE FUND:				26,189.82
FIRE FUND				
A-CHECK GLOBAL	015-1500-64990	BACKGROUND CHECK	07/28/2016	212.00
IMWCA	015-1500-61599	INSTALL #3	08/31/2016	5,495.00
IMWCA	015-1500-61599	INSTALL #3	08/01/2016	5,495.00
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	08/16/2016	60.65
IOWA FIREFIGHTERS ASSOC.	015-1500-62100	IFFA DUES 2016	07/01/2016	585.00
IOWA PROF. FIRE CHIEFS	015-1500-62100	IAPFC DUES	08/22/2016	50.00
MAHASKA COMMUNICATION G	015-1500-63730	TELEPHONE	08/01/2016	57.40
MAHASKA COMMUNICATION G	015-1500-63730	INTERNET	08/01/2016	22.00
U.S. CELLULAR	015-1500-63730	CELL PHONE	08/12/2016	50.49
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INS	08/29/2016	40.39
WARREN CO FIRE ASSOC.	015-1500-62300	FIRE ACADEMY	08/19/2016	400.00
Total FIRE FUND:				12,467.93
AMBULANCE FUND				
AMERIGROUP OF IOWA	016-1600-66990	OVERPAYMENT	08/19/2016	26.31
FOSTER COACH SALES INC	016-1600-65051	PADDLE LATCH	08/19/2016	110.48
HEROLD, VICKI	016-1600-62700	MILEAGE	08/26/2016	21.22

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
IMWCA	016-1600-61599	INSTALL #3	08/31/2016	2,277.00
IMWCA	016-1600-61599	INSTALL #3	08/01/2016	2,277.00
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	08/16/2016	49.60
MAHASKA COMMUNICATION G	016-1600-63730	TELEPHONE	08/01/2016	28.66
MERCY MEDICAL CENTER	016-1600-66990	DOS 6/27/16 JON MORROW	08/01/2016	207.00
PELLA PRINTING	016-1600-64140	EMS - PRINTING PADS	08/02/2016	588.00
PHILIPS MEDICAL CAPITAL	016-1600-67245	MONITOR LEASE	08/06/2016	2,763.63
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INS	08/29/2016	177.81
Total AMBULANCE FUND:				8,526.71
LIBRARY FUND				
IMWCA	041-4100-61599	INSTALL #3	08/31/2016	37.00
IMWCA	041-4100-61599	INSTALL #3	08/01/2016	37.00
MAHASKA COMMUNICATION G	041-4100-63730	TELEPHONE	08/01/2016	57.40
MAHASKA COMMUNICATION G	041-4100-63730	INTERNET	08/01/2016	22.00
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INS	08/29/2016	85.30
WOOSLEY LANDSCAPING & M	041-4100-64990	LIBRARY MOW CONTRACT	08/25/2016	200.00
Total LIBRARY FUND:				438.70
PARK & RECREATION FUND				
ARCMATE MANUFACTURING C	042-4300-65070	GARBAGE GRABBERS	08/12/2016	96.15
ATLANTIC BOTTLING CO.	042-4200-65070	SOFTBALL CONCESSIONS	08/16/2016	509.10
CR SERVICES	042-4200-65070	SOFTBALL TP & HAND SOAP	08/23/2016	251.67
CRAWFORD, RICHARD L.	042-4200-64250	ADULT SB UMPIRE	08/29/2016	275.00
DOWNEY TIRE SERVICE	042-4300-65051	TIRE SLIME	06/28/2016	8.40
EVELAND, ILO	042-4300-66990	REFUND CHARGE FOR SHELTER	08/22/2016	20.00
FARNER-BROCKEN CO	042-4200-65070	SOFTBALL CONCESSIONS	08/16/2016	761.94
FARNER-BROCKEN CO	042-4200-65070	SOFTBALL CONCESSIONS	08/23/2016	805.73
FICKES, EDWARD LEE	042-4200-64250	ADULT SB UMPIRE	08/29/2016	175.00
HANSEN, JOHN	042-4200-66990	REFUND OF DAMAGE DEPOSITS	08/15/2016	25.00
IMWCA	042-4300-61599	INSTALL #3	08/31/2016	643.00
IMWCA	042-4200-61599	INSTALL #3	08/31/2016	47.00
IMWCA	042-4300-61599	INSTALL #3	08/01/2016	643.00
IMWCA	042-4200-61599	INSTALL #3	08/01/2016	47.00
INDIANOLA SENIOR CENTER	042-4200-65070	OUTDOOR MOVIE SUPPLIES 5/28 & 6/18	08/16/2016	113.00
MAHASKA COMMUNICATION G	042-4200-63730	TELEPHONE	08/01/2016	28.66
MAHASKA COMMUNICATION G	042-4200-63730	TELEPHONE	08/01/2016	83.50
MAHASKA COMMUNICATION G	042-4200-63730	INTERNET	08/01/2016	22.00
MAHASKA COMMUNICATION G	042-4300-63730	TELEPHONE	08/01/2016	26.09
MC INTYRE, CRAIG	042-4200-64250	ADULT SB UMPIRE	08/29/2016	400.00
MID AMERICAN ENERGY CO.	042-4200-63710	ACTIVITY CENTER UTILITIES	08/22/2016	16.97
MILLER ELECTRIC SERVICES	042-4200-63100	SOFTBALL FIELD LIGHTS REPAIRS	08/18/2016	4,151.18
MIRACLE RECREATION EQUIP	042-4300-65071	C-SPRING SNAIL - MOATS	08/11/2016	209.46
O'REILLY AUTO PARTS	042-4300-65051	BELT	07/07/2016	11.99
PARK, KRIS	042-4200-64250	ADULT SB UMPIRE	08/29/2016	450.00
PHILBROOK, JUDY	042-4200-66990	REFUND OF DEPOSIT	08/16/2016	150.00
PIERCE BROTHERS REPAIR	042-4300-63410	WELD SPRAYER FRAME	08/29/2016	42.00
SWANK MOTION PICTURES IN	042-4200-64990	OUTDOOR MOVIE 8/19/16	08/10/2016	303.00
U.S. CELLULAR	042-4300-63730	CELL PHONES - 2	08/12/2016	92.69
UNITYPOINT HEALTH - DES MO	042-4300-64121	AUDIO TESTING - PARKS	08/24/2016	73.10
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INS	08/29/2016	21.40
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INS	08/29/2016	45.58
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INS	08/29/2016	69.31
WOOSLEY LANDSCAPING & M	042-4300-64990	PARKS MOW CONTRACT	08/25/2016	5,760.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total PARK & RECREATION FUND:				16,377.92
POOL (MEMORIAL) FUND				
ACCO UNLIMITED CORP.	045-4500-65010	ACID LIQUID	08/05/2016	309.40
ACCO UNLIMITED CORP.	045-4500-65010	SHIPPING	08/05/2016	25.00
ACCO UNLIMITED CORP.	045-4500-65011	LIQUID CHLORINE	08/05/2016	463.68
ACCO UNLIMITED CORP.	045-4500-65011	CHLORINE	08/09/2016	469.40
ACCO UNLIMITED CORP.	045-4500-65011	GRANULAR CHLORINE 100#	08/18/2016	244.40
AGSOURCE LABORATORIES	045-4500-64200	AUGUST WATER TEST	08/05/2016	24.00
IMWCA	045-4500-61599	INSTALL #3	08/31/2016	207.00
IMWCA	045-4500-61599	INSTALL #3	08/01/2016	207.00
INDIANOLA COMMUNITY CHUR	045-4500-66990	POOL RENTAL- PARTIAL REFUND	08/29/2016	85.00
MAHASKA COMMUNICATION G	045-4500-63730	TELEPHONE	08/01/2016	10.44
MID AMERICAN ENERGY CO.	045-4500-63710	JULY/AUG UTILITIES	08/22/2016	702.39
MOUZAKIS, ABY	045-4500-61810	LIFEGUARD SUIT REIMB	08/21/2016	30.00
WOOSLEY LANDSCAPING & M	045-4500-64990	MAC MOW CONTRACT	08/25/2016	520.00
Total POOL (MEMORIAL) FUND:				3,297.71
ROAD USE TAX FUND				
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	08/08/2016	1,263.66
CENTURYLINK	110-2100-63730	TRAFFIC SIGNALS	08/22/2016	48.17
CONTINENTAL RESEARCH CR	110-2100-65073	POTHOLE DEBRIS BROOMS	08/17/2016	232.81
EDEAL, TRENT	110-2100-64990	ROW AGREEMENT	08/22/2016	262.50
HALLETT MATERIALS	110-2100-65073	CONCRETE SAND	08/06/2016	493.35
IMWCA	110-2100-61599	INSTALL #3	08/31/2016	1,794.00
IMWCA	110-2100-61599	INSTALL #3	08/01/2016	1,794.00
MAHASKA COMMUNICATION G	110-2100-63730	TELEPHONE	08/01/2016	10.44
MAHASKA COMMUNICATION G	110-2100-64900	INTERNET	08/01/2016	22.00
MARTIN MARIETTA MATERIALS	110-2100-65073	CONCRETE STONE	08/14/2016	847.86
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	08/22/2016	42.90
MOMAR	110-2100-65076	ANTI-SLIP COATING	08/12/2016	410.82
MOMAR	110-2100-65076	DRILL BITS	08/02/2016	287.65
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/04/2016	927.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/04/2016	825.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/05/2016	330.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/08/2016	1,212.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/10/2016	762.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/10/2016	833.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/11/2016	1,622.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/11/2016	539.00
O'REILLY AUTO PARTS	110-2100-63320	FILTER	08/12/2016	10.77
PIERCE BROTHERS REPAIR	110-2100-63320	REPAIR FRAME	08/19/2016	38.00
PRAXAIR DISTRIBUTION INC	110-2100-64151	TANK RENTAL	07/31/2016	287.95
STERNQUIST CONST. INC.	110-2100-65073	WEIGHT TICKET	08/09/2016	2.00
STERNQUIST CONST. INC.	110-2100-65073	WEIGHT TICKET	08/17/2016	2.00
TEAM SERVICES INC	110-2100-65073	STRENGTH TEST	08/19/2016	30.00
TRANS-IOWA EQUIPMENT INC	110-2100-63320	SWEEPER REPAIRS	08/05/2016	1,057.18
U.S. CELLULAR	110-2100-63730	CELL PHONES -3	08/12/2016	158.55
UNITYPOINT HEALTH - DES MO	110-2100-64121	AUDIO TESTING - STREET	08/24/2016	90.10
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INS	08/29/2016	121.85
VANDERPOOL CONSTRUCTIO	110-2100-65073	PORTLAND CEMENT	08/08/2016	1,251.36
VANDERPOOL CONSTRUCTIO	110-2100-65073	PORTLAND CEMENT	08/12/2016	259.38
YANDO, ED	110-2100-61810	CLOTHING ALLOWANCE - BASE LAYERS/PANTS	08/11/2016	148.36
Total ROAD USE TAX FUND:				18,019.16

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
TIF--DOWNTOWN FUND				
CITY STATE BANK	125-5200-64150	DOWNTOWN BUSINESS LOAN INTEREST - KRUMME	08/23/2016	267.26
Total TIF--DOWNTOWN FUND:				267.26
CAPITAL PROJECTS FUND				
CENTRAL IOWA TELEVISION	301-8300-67901	TELEVISIONING/CLEANING SANITARY SEWERS	08/22/2016	11,700.45
Total CAPITAL PROJECTS FUND:				11,700.45
STREET CAPITAL PROJECTS FUND				
IOWA PROCESS SERVICE	321-2100-64872	506 N KENWOOD BLVD	08/08/2016	25.00
IOWA PROCESS SERVICE	321-2100-64872	506 N KENWOOD BLVD	08/08/2016	25.00
OXFORD TREE SERVICE	321-2100-64872	204 N JEFFESON - TREE REMOVAL	08/24/2016	700.00
PRECISION LAWN CARE	321-2100-64872	N "L" ST/W IOWA AVE - TF32 MOWING	08/29/2016	125.00
RECORD-HERALD AD CONTRA	321-2100-64872	1402 S 'G' ST - NOTICE PUBLISH	08/10/2016	103.42
WOOSLEY LANDSCAPING & M	321-2100-64872	705 N "W" ST - MOWING	08/25/2016	65.00
Total STREET CAPITAL PROJECTS FUND:				1,043.42
CP--COMM RE-DEV (D & D) FUND				
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 204 N JEFFERSON	08/22/2016	238.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 410 S JEFFERSON	08/22/2016	835.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 506 W 2ND	08/22/2016	52.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES	08/22/2016	1.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES	08/22/2016	17.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 203 W 2ND	08/22/2016	288.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 203 W 2ND	08/22/2016	251.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 400 E EUCLID	08/22/2016	31.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 910 E 2ND	08/22/2016	474.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 401 E EUCLID	08/22/2016	451.00
Total CP--COMM RE-DEV (D & D) FUND:				2,638.00
SEWER FUND				
CINTAS CORPORATION	610-8350-64990	RESTOCK MEDICINE CABINET	08/25/2016	108.09
CRYSTAL CLEAR WATER CO	610-8350-65012	DI WATER FOR LAB	08/11/2016	7.50
CRYSTAL CLEAR WATER CO	610-8350-65012	DI WATER FOR LAB	08/25/2016	7.50
GRAVES, RICK	610-8300-61440	WELLNESS 8/14/16 - 9/13/16	08/15/2016	25.00
HACH COMPANY	610-8350-65012	PH PROBE	08/05/2016	190.14
HART, NORMAN	610-8300-61440	WELLNESS JULY, AUG & SEPT 2016	08/16/2016	75.00
IMWCA	610-8300-61599	INSTALL #3	08/31/2016	521.00
IMWCA	610-8300-61599	INSTALL #3	08/01/2016	521.00
INFOMAX OFFICE SYSTEMS IN	610-8300-64990	COPIER	08/23/2016	209.65
IOWA ONE CALL	610-8300-64990	LOCATES	08/09/2016	175.60
MAHASKA COMMUNICATION G	610-8300-64990	INTERNET	08/01/2016	22.00
MAHASKA COMMUNICATION G	610-8300-63730	TELEPHONE	08/01/2016	41.75
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT	08/17/2016	60.11
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS. LIFT	08/22/2016	54.05
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT	08/17/2016	24.69
NORTH CENTRAL LABS OF WIS	610-8350-65012	LAB SUPPLIES	08/12/2016	503.32
O'REILLY AUTO PARTS	610-8300-63320	BELT FOR MOP MOWER	08/11/2016	19.51
PRAXAIR DISTRIBUTION INC	610-8350-64151	YEARLY LEASE ON TORCH SET	07/31/2016	155.95
T.R.M. DISPOSAL LLC	610-8350-64990	ACCT #583 - TRASH - NORTH PLANT	08/24/2016	96.00
T.R.M. DISPOSAL LLC	610-8325-64990	ACCT #583 - TRASH - SOUTH PLANT	08/24/2016	49.00
U.S. CELLULAR	610-8300-63730	CELL PHONE	08/12/2016	89.09
UNITYPOINT HEALTH - DES MO	610-8300-64121	AUDIO TESTING - WPC	08/24/2016	107.10
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INS	08/29/2016	111.08

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
USA BLUE BOOK	610-8325-63453	MANHOLE SHIELDS	08/26/2016	412.93
WEBQA INC	610-8300-64990	ANNUAL SUBSCRIPTION	08/15/2016	1,125.00
Total SEWER FUND:				4,712.06
SEWER CAPITAL PROJECTS FUND				
HR GREEN INC	710-8300-67510	IND - FY 2015-16 GENERAL WASTEWATER SERVICES	07/29/2016	6,891.00
WARREN COUNTY TREASURE	710-8300-64990	PROPERTY TAXES	08/22/2016	144.00
WARREN COUNTY TREASURE	710-8300-64990	PROPERTY TAXES	08/22/2016	286.00
WARREN COUNTY TREASURE	710-8300-64990	PROPERTY TAXES	08/22/2016	218.00
WARREN COUNTY TREASURE	710-8300-64990	PROPERTY TAXES	08/22/2016	313.00
WARREN COUNTY TREASURE	710-8300-64990	PROPERTY TAXES	08/22/2016	102.00
WARREN COUNTY TREASURE	710-8300-64990	PROPERTY TAXES	08/22/2016	29.00
WARREN COUNTY TREASURE	710-8300-64990	PROPERTY TAXES	08/22/2016	424.00
WARREN COUNTY TREASURE	710-8300-64990	PROPERTY TAXES	08/22/2016	420.00
WARREN COUNTY TREASURE	710-8300-64990	PROPERTY TAXES	08/22/2016	413.00
WARREN COUNTY TREASURE	710-8300-64990	PROPERTY TAXES	08/22/2016	246.00
WARREN COUNTY TREASURE	710-8300-64990	PROPERTY TAXES	08/22/2016	269.00
WARREN COUNTY TREASURE	710-8300-64990	PROPERTY TAXES	08/22/2016	359.00
Total SEWER CAPITAL PROJECTS FUND:				10,114.00
Grand Totals:				441,130.78

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ACCO UNLIMITED CORP.				
ACCO UNLIMITED CORP.	ACID LIQUID	08/05/2016	309.40	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	SHIPPING	08/05/2016	25.00	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	LIQUID CHLORINE	08/05/2016	463.68	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	CHLORINE	08/09/2016	469.40	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	GRANULAR CHLORINE 100#	08/18/2016	244.40	POOL (MEMORIAL)
Total ACCO UNLIMITED CORP.:			1,511.88	
A-CHECK GLOBAL				
A-CHECK GLOBAL	BACKGROUND CHECK	07/28/2016	123.00	GENERAL FUND
A-CHECK GLOBAL	BACKGROUND CHECK	07/28/2016	212.00	FIRE FUND
Total A-CHECK GLOBAL:			335.00	
AGSOURCE LABORATORIES				
AGSOURCE LABORATORIES	AUGUST WATER TEST	08/05/2016	24.00	POOL (MEMORIAL)
Total AGSOURCE LABORATORIES:			24.00	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	REPLACED COMPRESSOR IN PD	08/15/2016	3,864.00	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			3,864.00	
AMERIGROUP OF IOWA				
AMERIGROUP OF IOWA	OVERPAYMENT	08/19/2016	26.31	AMBULANCE FUN
Total AMERIGROUP OF IOWA:			26.31	
ARCMATE MANUFACTURING CORP				
ARCMATE MANUFACTURING C	GARBAGE GRABBERS	08/12/2016	96.15	PARK & RECREATI
Total ARCMATE MANUFACTURING CORP.:			96.15	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSIONS	08/16/2016	509.10	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			509.10	
AUBERT'S TOWING				
AUBERT'S TOWING	TOWING - ABANDONED	05/23/2016	10.00	POLICE FUND
AUBERT'S TOWING	TOWING - ABANDONED	06/29/2016	190.00	POLICE FUND
AUBERT'S TOWING	TOWING - ABANDONED	07/14/2016	180.00	POLICE FUND
AUBERT'S TOWING	TOWING - ABANDONED	07/09/2016	205.00	POLICE FUND
Total AUBERT'S TOWING:			585.00	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	PRINTING - TAGS	08/02/2016	7.00	POLICE FUND
Total BOB'S CUSTOM TROPHIES:			7.00	
BRAVO GREATER DES MOINES				
BRAVO GREATER DES MOINES	BRAVO CONTRIBUTION FY16	07/27/2016	18,000.00	GENERAL FUND
Total BRAVO GREATER DES MOINES:			18,000.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE	08/08/2016	1,263.66	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			1,263.66	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS	08/08/2016	112.98	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	08/09/2016	317.92	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	08/09/2016	341.91	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	08/09/2016	341.91	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	08/12/2016	530.40	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	08/12/2016	492.92	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	08/12/2016	530.40	POLICE FUND
Total CARPENTER UNIFORM CO:			2,668.44	
CENTRAL IOWA TELEVISIONING				
CENTRAL IOWA TELEVISIONING	TELEVISIONING/CLEANING SANITARY SEWERS	08/22/2016	11,700.45	CAPITAL PROJECT
Total CENTRAL IOWA TELEVISIONING:			11,700.45	
CENTURYLINK				
CENTURYLINK	TRAFFIC SIGNALS	08/22/2016	48.17	ROAD USE TAX FU
Total CENTURYLINK:			48.17	
CINTAS CORPORATION				
CINTAS CORPORATION	RESTOCK MEDICINE CABINET	08/25/2016	108.09	SEWER FUND
Total CINTAS CORPORATION:			108.09	
CITIES DIGITAL				
CITIES DIGITAL	ANNUAL SUPPORT AND UPDATES	07/29/2016	5,714.00	GENERAL FUND
Total CITIES DIGITAL:			5,714.00	
CITY STATE BANK				
CITY STATE BANK	DOWNTOWN BUSINESS LOAN INTEREST - K	08/23/2016	267.26	TIF--DOWNTOWN
Total CITY STATE BANK:			267.26	
CONTINENTAL RESEARCH CRP				
CONTINENTAL RESEARCH CR	POTHOLE DEBRIS BROOMS	08/17/2016	232.81	ROAD USE TAX FU
Total CONTINENTAL RESEARCH CRP:			232.81	
CR SERVICES				
CR SERVICES	SOFTBALL TP & HAND SOAP	08/23/2016	251.67	PARK & RECREATI
Total CR SERVICES:			251.67	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	07/21/2016	25.00	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	08/02/2016	1,100.55	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	08/08/2016	102.84	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			1,228.39	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	ADULT SB UMPIRE	08/29/2016	275.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			275.00	
CRYSTAL CLEAR WATER CO				
CRYSTAL CLEAR WATER CO	DI WATER FOR LAB	08/11/2016	7.50	SEWER FUND
CRYSTAL CLEAR WATER CO	DI WATER FOR LAB	08/25/2016	7.50	SEWER FUND
Total CRYSTAL CLEAR WATER CO:			15.00	
DATA911				
DATA911	COMPUTER	08/05/2016	3,122.40	POLICE FUND
DATA911	COMPUTER MOUNT	08/12/2016	490.00	POLICE FUND
DATA911	IN CAR CAMERA	07/29/2016	4,284.75	POLICE FUND
Total DATA911:			7,897.15	
DES MOINES STAMP MFG				
DES MOINES STAMP MFG	UNIFORMS	08/02/2016	28.50	POLICE FUND
Total DES MOINES STAMP MFG:			28.50	
DES MOINES WATER WORKS				
DES MOINES WATER WORKS	JULY BILILNG & INSERTS	08/10/2016	2,978.76	GENERAL FUND
DES MOINES WATER WORKS	JUNE BILLING & INSERTS	08/10/2016	2,992.33	GENERAL FUND
Total DES MOINES WATER WORKS:			5,971.09	
DESTINY SOFTWARE INC				
DESTINY SOFTWARE INC	AGENDAQUICK	08/01/2016	4,000.00	GENERAL FUND
Total DESTINY SOFTWARE INC:			4,000.00	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TIRE SLIME	06/28/2016	8.40	PARK & RECREATI
DOWNEY TIRE SERVICE	VEHICLE REPAIR	08/16/2016	39.09	POLICE FUND
Total DOWNEY TIRE SERVICE:			47.49	
EDEAL, TRENT				
EDEAL, TRENT	ROW AGREEMENT	08/22/2016	262.50	ROAD USE TAX FU
Total EDEAL, TRENT:			262.50	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	RADIOS	08/08/2016	1,651.66	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			1,651.66	
EVELAND, ILO				
EVELAND, ILO	REFUND CHARGE FOR SHELTER	08/22/2016	20.00	PARK & RECREATI
Total EVELAND, ILO:			20.00	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	08/16/2016	761.94	PARK & RECREATI
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	08/23/2016	805.73	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total FARNER-BROCKEN CO:			1,567.67	
FICKES, EDWARD LEE				
FICKES, EDWARD LEE	ADULT SB UMPIRE	08/29/2016	175.00	PARK & RECREATI
Total FICKES, EDWARD LEE:			175.00	
FOSTER COACH SALES INC				
FOSTER COACH SALES INC	PADDLE LATCH	08/19/2016	110.48	AMBULANCE FUN
Total FOSTER COACH SALES INC:			110.48	
GALLS LLC				
GALLS LLC	UNIFORMS	08/16/2016	295.69	POLICE FUND
Total GALLS LLC:			295.69	
GRAVES, RICK				
GRAVES, RICK	WELLNESS 8/14/16 - 9/13/16	08/15/2016	25.00	SEWER FUND
Total GRAVES, RICK:			25.00	
HACH COMPANY				
HACH COMPANY	PH PROBE	08/05/2016	190.14	SEWER FUND
Total HACH COMPANY:			190.14	
HALLETT MATERIALS				
HALLETT MATERIALS	CONCRETE SAND	08/06/2016	493.35	ROAD USE TAX FU
Total HALLETT MATERIALS:			493.35	
HANSEN, JOHN				
HANSEN, JOHN	REFUND OF DAMAGE DEPOSITS	08/15/2016	25.00	PARK & RECREATI
Total HANSEN, JOHN:			25.00	
HART, NORMAN				
HART, NORMAN	WELLNESS JULY, AUG & SEPT 2016	08/16/2016	75.00	SEWER FUND
Total HART, NORMAN:			75.00	
HEROLD, VICKI				
HEROLD, VICKI	MILEAGE	08/26/2016	21.22	AMBULANCE FUN
Total HEROLD, VICKI:			21.22	
HR GREEN INC				
HR GREEN INC	IND - FY 2015-16 GENERAL WASTEWATER S	07/29/2016	6,891.00	SEWER CAPITAL P
Total HR GREEN INC:			6,891.00	
HUNERDOSSE, ROX ANNE				
HUNERDOSSE, ROX ANNE	YMCA OVERPAYMENT JULY 2016	07/31/2016	47.18	GENERAL FUND
Total HUNERDOSSE, ROX ANNE:			47.18	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IMWCA				
IMWCA	INSTALL #3	08/31/2016	5,495.00	FIRE FUND
IMWCA	INSTALL #3	08/31/2016	20.00	GENERAL FUND
IMWCA	INSTALL #3	08/31/2016	47.00	PARK & RECREATI
IMWCA	INSTALL #3	08/31/2016	23.00	GENERAL FUND
IMWCA	INSTALL #3	08/31/2016	222.00	GENERAL FUND
IMWCA	INSTALL #3	08/31/2016	207.00	POOL (MEMORIAL)
IMWCA	INSTALL #3	08/31/2016	42.00	GENERAL FUND
IMWCA	INSTALL #3	08/31/2016	521.00	SEWER FUND
IMWCA	INSTALL #3	08/31/2016	3,450.00	POLICE FUND
IMWCA	INSTALL #3	08/31/2016	1,794.00	ROAD USE TAX FU
IMWCA	INSTALL #3	08/31/2016	2,277.00	AMBULANCE FUN
IMWCA	INSTALL #3	08/31/2016	12.00	GENERAL FUND
IMWCA	INSTALL #3	08/31/2016	3.00	GENERAL FUND
IMWCA	INSTALL #3	08/31/2016	643.00	PARK & RECREATI
IMWCA	INSTALL #3	08/31/2016	242.00	GENERAL FUND
IMWCA	INSTALL #3	08/31/2016	37.00	LIBRARY FUND
IMWCA	INSTALL #3	08/01/2016	222.00	GENERAL FUND
IMWCA	INSTALL #3	08/01/2016	207.00	POOL (MEMORIAL)
IMWCA	INSTALL #3	08/01/2016	12.00	GENERAL FUND
IMWCA	INSTALL #3	08/01/2016	5,495.00	FIRE FUND
IMWCA	INSTALL #3	08/01/2016	2,277.00	AMBULANCE FUN
IMWCA	INSTALL #3	08/01/2016	242.00	GENERAL FUND
IMWCA	INSTALL #3	08/01/2016	37.00	LIBRARY FUND
IMWCA	INSTALL #3	08/01/2016	3.00	GENERAL FUND
IMWCA	INSTALL #3	08/01/2016	643.00	PARK & RECREATI
IMWCA	INSTALL #3	08/01/2016	23.00	GENERAL FUND
IMWCA	INSTALL #3	08/01/2016	1,794.00	ROAD USE TAX FU
IMWCA	INSTALL #3	08/01/2016	20.00	GENERAL FUND
IMWCA	INSTALL #3	08/01/2016	47.00	PARK & RECREATI
IMWCA	INSTALL #3	08/01/2016	3,450.00	POLICE FUND
IMWCA	INSTALL #3	08/01/2016	42.00	GENERAL FUND
IMWCA	INSTALL #3	08/01/2016	521.00	SEWER FUND
Total IMWCA:			30,070.00	
INDIANOLA COMMUNITY CHURCH				
INDIANOLA COMMUNITY CHUR	POOL RENTAL- PARTIAL REFUND	08/29/2016	85.00	POOL (MEMORIAL)
Total INDIANOLA COMMUNITY CHURCH:			85.00	
INDIANOLA SENIOR CENTER				
INDIANOLA SENIOR CENTER	OUTDOOR MOVIE SUPPLIES 5/28 & 6/18	08/16/2016	113.00	PARK & RECREATI
Total INDIANOLA SENIOR CENTER:			113.00	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	PRINTER CONTRACT	08/02/2016	294.30	POLICE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	08/16/2016	49.60	AMBULANCE FUN
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	08/16/2016	1.10	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	08/16/2016	787.13	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	08/16/2016	60.65	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	08/16/2016	7.80	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	PRINTER/COPIER LEASE CHARGES	08/22/2016	179.00	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER	08/23/2016	209.65	SEWER FUND
Total INFOMAX OFFICE SYSTEMS INC.:			1,589.23	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IOWA FIREFIGHTERS ASSOC.				
IOWA FIREFIGHTERS ASSOC.	IFFA DUES 2016	07/01/2016	585.00	FIRE FUND
Total IOWA FIREFIGHTERS ASSOC.:			585.00	
IOWA LAW ENFORCEMENT ACADEMY				
IOWA LAW ENFORCEMENT AC	MEDICAL	08/09/2016	320.00	POLICE FUND
IOWA LAW ENFORCEMENT AC	MEDICAL	08/09/2016	140.00	POLICE FUND
Total IOWA LAW ENFORCEMENT ACADEMY:			460.00	
IOWA ONE CALL				
IOWA ONE CALL	LOCATES	08/09/2016	175.60	SEWER FUND
Total IOWA ONE CALL:			175.60	
IOWA POLICE CHIEFS ASSOCIATION				
IOWA POLICE CHIEFS ASSOCI	EDUCATION/TRAINING	08/05/2016	250.00	POLICE FUND
Total IOWA POLICE CHIEFS ASSOCIATION:			250.00	
IOWA PROCESS SERVICE				
IOWA PROCESS SERVICE	506 N KENWOOD BLVD	08/08/2016	25.00	STREET CAPITAL
IOWA PROCESS SERVICE	506 N KENWOOD BLVD	08/08/2016	25.00	STREET CAPITAL
Total IOWA PROCESS SERVICE:			50.00	
IOWA PROF. FIRE CHIEFS				
IOWA PROF. FIRE CHIEFS	IAPFC DUES	08/22/2016	50.00	FIRE FUND
Total IOWA PROF. FIRE CHIEFS:			50.00	
JOHNSON, MICHELLE				
JOHNSON, MICHELLE	MTG/COMMUNICATIONS	08/26/2016	675.00	GENERAL FUND
Total JOHNSON, MICHELLE:			675.00	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - SEPT 2016	08/22/2016	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
KOSMAN CLEANING CREW LLC				
KOSMAN CLEANING CREW LLC	2ND HALF OF AUGUST	08/30/2016	2,167.00	GENERAL FUND
Total KOSMAN CLEANING CREW LLC:			2,167.00	
MAHASKA COMMUNICATION GROUP				
MAHASKA COMMUNICATION G	TELEPHONE	08/01/2016	28.66	PARK & RECREATI
MAHASKA COMMUNICATION G	INTERNET	08/01/2016	22.00	FIRE FUND
MAHASKA COMMUNICATION G	TELEPHONE	08/01/2016	73.05	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	08/01/2016	83.50	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	08/01/2016	10.44	ROAD USE TAX FU
MAHASKA COMMUNICATION G	TELEPHONE	08/01/2016	57.40	LIBRARY FUND
MAHASKA COMMUNICATION G	INTERNET	08/01/2016	22.00	ROAD USE TAX FU
MAHASKA COMMUNICATION G	INTERNET	08/01/2016	22.00	LIBRARY FUND
MAHASKA COMMUNICATION G	TELEPHONE	08/01/2016	93.93	POLICE FUND
MAHASKA COMMUNICATION G	TELEPHONE	08/01/2016	41.75	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MAHASKA COMMUNICATION G	TELEPHONE	08/01/2016	57.40	FIRE FUND
MAHASKA COMMUNICATION G	TELEPHONE	08/01/2016	10.44	POOL (MEMORIAL)
MAHASKA COMMUNICATION G	INTERNET	08/01/2016	22.00	POLICE FUND
MAHASKA COMMUNICATION G	INTERNET	08/01/2016	22.00	SEWER FUND
MAHASKA COMMUNICATION G	TELEPHONE	08/01/2016	15.66	GENERAL FUND
MAHASKA COMMUNICATION G	INTERNET	08/01/2016	22.00	PARK & RECREATI
MAHASKA COMMUNICATION G	INTERNET	08/01/2016	66.00	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	08/01/2016	26.09	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	08/01/2016	28.66	AMBULANCE FUN
Total MAHASKA COMMUNICATION GROUP:			724.98	
MARTIN MARIETTA MATERIALS				
MARTIN MARIETTA MATERIALS	CONCRETE STONE	08/14/2016	847.86	ROAD USE TAX FU
Total MARTIN MARIETTA MATERIALS:			847.86	
MC COY HARDWARE INC				
MC COY HARDWARE INC	SUPPLIES	08/03/2016	2.78	POLICE FUND
Total MC COY HARDWARE INC:			2.78	
MC INTYRE, CRAIG				
MC INTYRE, CRAIG	ADULT SB UMPIRE	08/29/2016	400.00	PARK & RECREATI
Total MC INTYRE, CRAIG:			400.00	
MERCY MEDICAL CENTER				
MERCY MEDICAL CENTER	DOS 6/27/16 JON MORROW	08/01/2016	207.00	AMBULANCE FUN
Total MERCY MEDICAL CENTER:			207.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	08/17/2016	60.11	SEWER FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	08/22/2016	42.90	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	FUEL HEAT	08/25/2016	63.05	GENERAL FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS. LIFT	08/22/2016	54.05	SEWER FUND
MID AMERICAN ENERGY CO.	JULY/AUG UTILITIES	08/22/2016	702.39	POOL (MEMORIAL)
MID AMERICAN ENERGY CO.	05931-25003 N HWY 65/69 ENTRANCE SIGN	08/22/2016	21.14	GENERAL FUND
MID AMERICAN ENERGY CO.	26321-30003 ST LIGHTING	08/22/2016	155.27	GENERAL FUND
MID AMERICAN ENERGY CO.	ACTIVITY CENTER UTILITIES	08/22/2016	16.97	PARK & RECREATI
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	08/17/2016	24.69	SEWER FUND
Total MID AMERICAN ENERGY CO.:			1,140.57	
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	SOFTBALL FIELD LIGHTS REPAIRS	08/18/2016	4,151.18	PARK & RECREATI
MILLER ELECTRIC SERVICES	20 FIXTURES S ENTRANCE	08/18/2016	2,590.00	GENERAL FUND
MILLER ELECTRIC SERVICES	INSTALLED 3 FINTURES - PD	08/18/2016	800.00	GENERAL FUND
Total MILLER ELECTRIC SERVICES:			7,541.18	
MIRACLE RECREATION EQUIPMENT				
MIRACLE RECREATION EQUIP	C-SPRING SNAIL - MOATS	08/11/2016	209.46	PARK & RECREATI
Total MIRACLE RECREATION EQUIPMENT:			209.46	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MOMAR				
MOMAR	ANTI-SLIP COATING	08/12/2016	410.82	ROAD USE TAX FU
MOMAR	DRILL BITS	08/02/2016	287.65	ROAD USE TAX FU
Total MOMAR:			698.47	
MOUZAKIS, ABY				
MOUZAKIS, ABY	LIFEGUARD SUIT REIMB	08/21/2016	30.00	POOL (MEMORIAL)
Total MOUZAKIS, ABY:			30.00	
NORTH CENTRAL LABS OF WISCONSIN				
NORTH CENTRAL LABS OF WIS	LAB SUPPLIES	08/12/2016	503.32	SEWER FUND
Total NORTH CENTRAL LABS OF WISCONSIN:			503.32	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	08/04/2016	927.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/04/2016	825.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/05/2016	330.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/08/2016	1,212.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/10/2016	762.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/10/2016	833.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/11/2016	1,622.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/11/2016	539.00	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			7,051.50	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	BELT FOR MOP MOWER	08/11/2016	19.51	SEWER FUND
O'REILLY AUTO PARTS	FILTER	08/12/2016	10.77	ROAD USE TAX FU
O'REILLY AUTO PARTS	BELT	07/07/2016	11.99	PARK & RECREATI
Total O'REILLY AUTO PARTS:			42.27	
OXFORD TREE SERVICE				
OXFORD TREE SERVICE	204 N JEFFESON - TREE REMOVAL	08/24/2016	700.00	STREET CAPITAL
Total OXFORD TREE SERVICE:			700.00	
PARK, KRIS				
PARK, KRIS	ADULT SB UMPIRE	08/29/2016	450.00	PARK & RECREATI
Total PARK, KRIS:			450.00	
PELLA PRINTING				
PELLA PRINTING	PRINTING	07/06/2016	105.00	POLICE FUND
PELLA PRINTING	EMS - PRINTING PADS	08/02/2016	588.00	AMBULANCE FUN
Total PELLA PRINTING:			693.00	
PHILBROOK, JUDY				
PHILBROOK, JUDY	REFUND OF DEPOSIT	08/16/2016	150.00	PARK & RECREATI
Total PHILBROOK, JUDY:			150.00	
PHILIP L ASCHEMAN PH.D.				
PHILIP L ASCHEMAN PH.D.	MEDICAL - JONES	08/17/2016	140.00	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PHILIP L ASCHEMAN PH.D.:			140.00	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	MONITOR LEASE	08/06/2016	2,763.63	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			2,763.63	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	REPAIR FRAME	08/19/2016	38.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	WELD SPRAYER FRAME	08/29/2016	42.00	PARK & RECREATI
Total PIERCE BROTHERS REPAIR:			80.00	
PRAXAIR DISTRIBUTION INC				
PRAXAIR DISTRIBUTION INC	YEARLY LEASE ON TORCH SET	07/31/2016	155.95	SEWER FUND
PRAXAIR DISTRIBUTION INC	TANK RENTAL	07/31/2016	287.95	ROAD USE TAX FU
Total PRAXAIR DISTRIBUTION INC:			443.90	
PRECISION LAWN CARE				
PRECISION LAWN CARE	N "L" ST/W IOWA AVE - TF32 MOWING	08/29/2016	125.00	STREET CAPITAL
Total PRECISION LAWN CARE:			125.00	
QUICK LANE				
QUICK LANE	COMM DEV TRUCK OIL CHANGE	08/10/2016	69.74	GENERAL FUND
Total QUICK LANE:			69.74	
RECORD-HERALD AD CONTRACT ACCT.				
RECORD-HERALD AD CONTRA	1402 S 'G' ST - NOTICE PUBLISH	08/10/2016	103.42	STREET CAPITAL
Total RECORD-HERALD AD CONTRACT ACCT.:			103.42	
SHER, BRIAN				
SHER, BRIAN	CELL PHONE 6/23/16 - 7/22/16	07/22/2016	50.00	POLICE FUND
Total SHER, BRIAN:			50.00	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	08/22/2016	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SIEMENS, JASON				
SIEMENS, JASON	WELLNESS AUGUST 2016	08/20/2016	15.00	POLICE FUND
Total SIEMENS, JASON:			15.00	
STERNQUIST CONST. INC.				
STERNQUIST CONST. INC.	WEIGHT TICKET	08/09/2016	2.00	ROAD USE TAX FU
STERNQUIST CONST. INC.	WEIGHT TICKET	08/17/2016	2.00	ROAD USE TAX FU
Total STERNQUIST CONST. INC.:			4.00	
SWANK MOTION PICTURES INC.				
SWANK MOTION PICTURES IN	OUTDOOR MOVIE 8/19/16	08/10/2016	303.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total SWANK MOTION PICTURES INC.:			303.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	ACCT#1506	08/24/2016	79.00	GENERAL FUND
T.R.M. DISPOSAL LLC	ACCT #583 - TRASH - NORTH PLANT	08/24/2016	96.00	SEWER FUND
T.R.M. DISPOSAL LLC	ACCT #583 - TRASH - SOUTH PLANT	08/24/2016	49.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			224.00	
TEAM SERVICES INC				
TEAM SERVICES INC	STRENGTH TEST	08/19/2016	30.00	ROAD USE TAX FU
Total TEAM SERVICES INC:			30.00	
THREE-SIXTY GROUP LLC				
THREE-SIXTY GROUP LLC	PAYMENT 1	08/16/2016	137,500.00	GENERAL FUND
THREE-SIXTY GROUP LLC	PAYMENT 2	08/16/2016	137,500.00	GENERAL FUND
Total THREE-SIXTY GROUP LLC:			275,000.00	
TRANS-IOWA EQUIPMENT INC				
TRANS-IOWA EQUIPMENT INC	SWEEPER REPAIRS	08/05/2016	1,057.18	ROAD USE TAX FU
Total TRANS-IOWA EQUIPMENT INC:			1,057.18	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE	08/12/2016	89.09	SEWER FUND
U.S. CELLULAR	CELL PHONES -3	08/12/2016	158.55	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE	08/12/2016	50.49	FIRE FUND
U.S. CELLULAR	CELL PHONES - 2	08/12/2016	92.69	PARK & RECREATI
Total U.S. CELLULAR:			390.82	
UNITYPOINT HEALTH - DES MOINES				
UNITYPOINT HEALTH - DES MO	AUDIO TESTING - STREET	08/24/2016	90.10	ROAD USE TAX FU
UNITYPOINT HEALTH - DES MO	AUDIO TESTING - WPC	08/24/2016	107.10	SEWER FUND
UNITYPOINT HEALTH - DES MO	AUDIO TESTING - PARKS	08/24/2016	73.10	PARK & RECREATI
Total UNITYPOINT HEALTH - DES MOINES:			270.30	
UNUM LIFE INSURANCE CO OF AMERICA				
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INS	08/29/2016	21.40	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INS	08/29/2016	90.97	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INS	08/29/2016	111.08	SEWER FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INS	08/29/2016	121.85	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INS	08/29/2016	383.13	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INS	08/29/2016	40.39	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INS	08/29/2016	45.58	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INS	08/29/2016	43.28	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INS	08/29/2016	69.31	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INS	08/29/2016	177.81	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INS	08/29/2016	75.29	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INS	08/29/2016	1,078.65	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INS	08/29/2016	43.91	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INS	08/29/2016	85.30	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			2,387.95	
USA BLUE BOOK				
USA BLUE BOOK	MANHOLE SHIELDS	08/26/2016	412.93	SEWER FUND
Total USA BLUE BOOK:			412.93	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTIO	PORTLAND CEMENT	08/08/2016	1,251.36	ROAD USE TAX FU
VANDERPOOL CONSTRUCTIO	PORTLAND CEMENT	08/12/2016	259.38	ROAD USE TAX FU
Total VANDERPOOL CONSTRUCTION:			1,510.74	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	08/10/2016	555.02	POLICE FUND
Total VERIZON WIRELESS:			555.02	
WAGNER, MESHA				
WAGNER, MESHA	WELLNESS AUGUST 2016	08/02/2016	15.00	POLICE FUND
Total WAGNER, MESHA:			15.00	
WALLER, RYAN				
WALLER, RYAN	CELL PHONE 07/09/16 - 08/08/16	08/19/2016	75.00	GENERAL FUND
Total WALLER, RYAN:			75.00	
WARREN CO FIRE ASSOC.				
WARREN CO FIRE ASSOC.	FIRE ACADEMY	08/19/2016	400.00	FIRE FUND
Total WARREN CO FIRE ASSOC.:			400.00	
WARREN COUNTY TREASURER				
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2016	144.00	SEWER CAPITAL P
WARREN COUNTY TREASURE	PROPERTY TAXES - 204 N JEFFERSON	08/22/2016	238.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES - 410 S JEFFERSON	08/22/2016	835.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES - 506 W 2ND	08/22/2016	52.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2016	1.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2016	17.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES - 203 W 2ND	08/22/2016	288.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES - 203 W 2ND	08/22/2016	251.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES - 400 E EUCLID	08/22/2016	31.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES - 910 E 2ND	08/22/2016	474.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES - 401 E EUCLID	08/22/2016	451.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2016	286.00	SEWER CAPITAL P
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2016	218.00	SEWER CAPITAL P
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2016	313.00	SEWER CAPITAL P
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2016	102.00	SEWER CAPITAL P
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2016	29.00	SEWER CAPITAL P
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2016	424.00	SEWER CAPITAL P
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2016	420.00	SEWER CAPITAL P
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2016	413.00	SEWER CAPITAL P
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2016	246.00	SEWER CAPITAL P
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2016	269.00	SEWER CAPITAL P
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2016	359.00	SEWER CAPITAL P

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total WARREN COUNTY TREASURER:			5,861.00	
WEBQA INC				
WEBQA INC	ANNUAL SUBSCRIPTION	08/15/2016	1,125.00	GENERAL FUND
WEBQA INC	ANNUAL SUBSCRIPTION	08/15/2016	1,125.00	GENERAL FUND
WEBQA INC	ANNUAL SUBSCRIPTION	08/15/2016	1,125.00	SEWER FUND
Total WEBQA INC:			3,375.00	
WINN'S PIZZA AND STEAK HOUSE				
WINN'S PIZZA AND STEAK HOU	GRADUATION MEAL - JR POLICE	07/16/2016	90.00	POLICE FUND
Total WINN'S PIZZA AND STEAK HOUSE:			90.00	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	PARKS MOW CONTRACT	08/25/2016	5,760.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	MAC MOW CONTRACT	08/25/2016	520.00	POOL (MEMORIAL)
WOOSLEY LANDSCAPING & M	LIBRARY MOW CONTRACT	08/25/2016	200.00	LIBRARY FUND
WOOSLEY LANDSCAPING & M	705 N "W" ST - MOWING	08/25/2016	65.00	STREET CAPITAL
Total WOOSLEY LANDSCAPING & MOWING:			6,545.00	
YANDO, ED				
YANDO, ED	CLOTHING ALLOWANCE - BASE LAYERS/PA	08/11/2016	148.36	ROAD USE TAX FU
Total YANDO, ED:			148.36	
Grand Totals:			441,130.78	

City Council: _____

Meeting Date: 09/06/2016

Subject

Second consideration on whether to amend Indianola Code Chapter 69 to restrict parking on the east side of "G" Street south to corner

Information

Council needs to hold the second consideration to amend Chapter 69 to restrict parking on "G" Street 20 yards from the intersection of "G" and Ashland. Police Chief Button received an e-mail (packet) requesting no parking on the east side of "G" Street between Salem and Ashland.

In your packet are photo's with vehicles parked along the east side of the street and since there is a crest at the top of the hill at Ashland, southbound vehicles do not see the northbound cars. Chief Button and Street Superintendent Ed Yando feel this is a safety issue and recommend painting the curb.

Simple motion is in order.

Fiscal Impact

Attachments

No Parking Information
Ordinance

From: "Brenda Conklin" <brendaconk88@gmail.com>

Sent: Monday, July 18, 2016 5:00 PM

To: dbutton@cityofindianola.com

Subject: street parking

Hi Dave

Was wondering if you would consider orange no parking curb paint on the east side of G Street between Salem and Ashland? Two to three cars are always parked there on the incline closer to Ashland I feel it is a danger when passing them as you cant see if someone is coming in your lane.

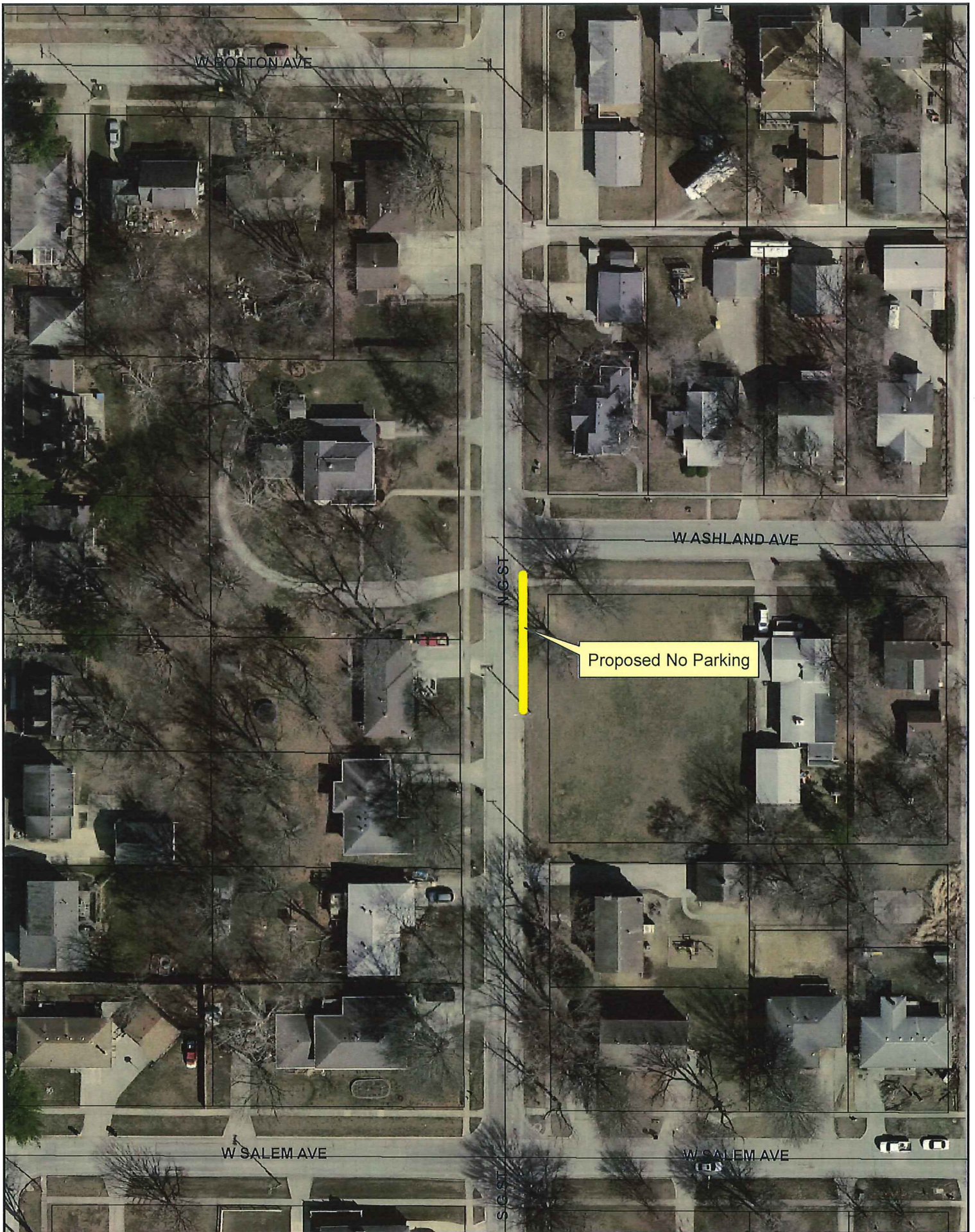
Would appreciate someone taking a close look at this situation.

Thank you

Brenda Conklin

Attachments:

- photo 1.JPG
- photo 2.JPG



Proposed No Parking Area
North G Street / West Ashland Avenue



"G" Street Northbound



"G" Street Southbound

ORDINANCE NO. - _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA BY AMENDING INDIANOLA CODE CHAPTER 69 TO RESTRICT PARKING ON EAST SIDE OF “G” STREET SOUTH OF ASHLAND TO CORNER

WHEREAS, City staff has recommended that the East side of “G” Street South of Ashland to corner be designated as “No Parking” and the curb be painted yellow accordingly; and

WHEREAS, a notice was published in accordance with law, and a hearing was held on August 15, 2016, as provided by law, and the City Council now deems it reasonable and appropriate to designate the “No Parking” area.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA:

Section 1: That the Municipal Code of the City of Indianola, Iowa be and it is hereby amended by designating the East side of “G” Street South of Ashland to corner as “No Parking.”

Section 2: That the curb be painted yellow in accordance with this Ordinance and the Code to implement the parking restrictions.

Section 3: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 4: This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED AND APPROVED this _____ day of _____ 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____
Second reading: _____
Third reading: _____
Publication Date: _____

Meeting Date: 09/06/2016

Subject

Presentation and discussion regarding the Economic Development Contractor's specific goals

Information

At the Council Study Committee meeting on August 15, 2016 there was discussion regarding specific goals for the Economic Development Contractor. In your packet are those goals.

Fiscal Impact

Attachments

Goals

EXHIBIT A

- 1) Contractor will continue to work to finalize the private citizen group.
- 2) Contractor will continue to work with the City Manager on various Economic Development activities that arise. Meetings will occur as necessary working with the current tools and looking at ways to improve options to help promote city growth.
- 3) Contractor will continue to monitor the current leads and be in a position to pursue other leads as they become available.
- 4) Contractor will report to the Economic Development committee. The ED committee is currently: Mayor Shaw, Councilperson Parker, Councilperson Ross, and the City Manager.

Meeting Date: 09/06/2016

Subject

Resolution authorizing internal loan to fund urban renewal project costs

Information

In your packet is the resolution authorizing an internal loan to fund urban renewal project costs. The City entered into a Development Agreement with the 360 Group for the construction of infrastructure improvements in Summercrest Hills Plat 4 and 5 as an urban renewal project in order to facilitate economic development in the Urban Renewal Area.

The resolution directs that the Loan in the amount of \$275,000 be loaned for the funding of the Project from the General Fund. The Loan shall be repaid to the General Fund without interest, out of the future incremental property tax revenues received into the Tax Increment Fund.

Roll call is in order.

Fiscal Impact

Attachments

Resolution

RESOLUTION NO. _____

AUTHORIZING INTERNAL LOAN TO FUND URBAN RENEWAL PROJECT COSTS

WHEREAS, the City Council of City of Indianola, Iowa (the “City”), has established the City of Indianola Economic Development Urban Renewal Area (the “Urban Renewal Area”) and has established the City of Indianola Economic Development Urban Renewal Area Tax Increment Revenue Fund (the “Tax Increment Fund”) in connection therewith; and

WHEREAS, the City has entered into a Development Agreement with the 360 Group for the construction of infrastructure improvements in Summercrest Hills Plat 4 and 5 as an urban renewal project (the “Project”) in the Urban Renewal Area in order to facilitate economic development in the Urban Renewal Area; and

WHEREAS, it has been proposed that the City facilitate an internal loan of funds in the amount of \$137,500 (the “Loan”) in order to pay the costs of the Project, and the City desires to make the Loan eligible to be repaid from future incremental property tax revenues to be derived from the Urban Renewal Area;

NOW, THEREFORE, IT IS RESOLVED by the City Council, as follows:

Section 1. It is hereby directed that the Loan in the amount of Two Hundred Seventy-Five Thousand Five hundred Dollars (\$275,000) be loaned for the funding of the Project from the General Fund. The Loan shall be repaid to the General Fund without interest, out of future incremental property tax revenues received into the Tax Increment Fund.

It is intended that the Loan shall be repaid by Tax Increment Financing, provided however that repayment of the Loan is subject to the determination of the City Council that there are incremental property tax revenues available for such purpose which have been allocated to or accrued in the Tax Increment Fund relative to the Loan, and the City Council reserves the right to appropriate funds, or to withhold such appropriation, at its discretion.

Section 2. A copy of this Resolution shall be filed in the office of the Auditor of Warren County, Iowa to evidence the Loan. Pursuant to Section 403.19 of the Code of Iowa, the City Clerk is hereby directed to certify, no later than December 1, 2016, the original amount of the Loan plus projected accrued interest as provided for herein.

Section 3. All resolutions or parts thereof in conflict herewith, are hereby repealed, to the extent of such conflict.

PASSED AND APPROVED this 6th day of September 2016.

Kelly B. Shaw, Mayor

Attest:

Diana Bowlin, City Clerk

Meeting Date: 09/06/2016

Subject

Resolution authorizing the certificate of liens to the Warren County Treasurer for purposes of assessing the cost of the nuisance abatement against property

Information

In your packet is the resolution and notice of filing of assessment of nuisance abatements.

The assessment term is for 10 years. The resolution authorizes publication/filing of the nuisance abatement and mailing of it to property owners.

Roll call is in order.

Per Iowa Code, property owners have the option to pay them (or any portion) within 30 days after the first publication (September 14, 2016) at the Clerk's Office.

Fiscal Impact

Attachments

Resolution

Nuisance Abatements

RESOLUTION NO. 2016-___

**A RESOLUTION AUTHORIZING THE CERTIFICATION OF LIENS TO THE
WARREN COUNTY TREASURER FOR PURPOSES OF ASSESSING THE COST OF
NUISANCE ABATEMENT AGAINST PROPERTY**

WHEREAS, those properties listed on the attached Exhibit have unpaid nuisance abatement costs with the City of Indianola; and

WHEREAS, in the event that a property owner fails to make payment within the required notice period the Iowa law allows for a lien to be placed upon that property; and

WHEREAS, a notice has been sent to each property owner requesting payment within 30 days, the deadline for which has now expired; and

WHEREAS, the City now wishes to authorize assessment of a lien against the property for the cost of nuisance abatement.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of Indianola hereby authorizes the assessment of a lien against the property listed on the attached Exhibit.

BE IT FURTHER RESOLVED that the City Clerk is authorized to certify said list to the Warren County Treasurer and to publish the list as is required by law.

BE IT FURTHER RESOLVED that all assessments exceeding \$500.00 may be paid in up to ten (10) annual installments, to be paid in the same manner and with the same interest rate provided for assessments against benefited property under state law.

Passed and approved the 6th day of September, 2016.

Kelly B. Shaw, Mayor

Attest:

Diana Bowlin, City Clerk

**NOTICE OF FILING OF
ASSESSMENTS FOR NUISANCE ABATEMENT**

To the person(s) owning land located within the City of Indianola, Warren County, Iowa, particularly described as follows:

Parcel #	Legal Description	Property Owner	Property Address	Amount	Admin Fee 001-1700-47100	Street 321-2100-47100	Reason	Amount Pd & Date	Receipt #	Amount Unpaid
48775011000	Outlot A Amended Plat of Western Hills Plat 1	TF 32	N/A	\$150.00	\$25.00	\$125.00	Mowing Services – 07/01/16 Notice			
48605030010	Lot 1 Prairie View Plat 3	Marvin & Bonnie Van Dam	705 N W St	\$85.00	\$25.00	\$60.00	Mowing Services – 06/22/16 Notice			
48605030010	Lot 1 Prairie View Plat 3	Marvin & Bonnie Van Dam	705 N W St	\$80.00	\$25.00	\$55.00	Mowing Services – 07/08/16 Notice			

You are hereby notified that the City of Indianola, on September 6, 2016, levied special assessments for the abatement of a public nuisance against each of the above described properties and that said assessments have been certified to the Warren County Treasurer for collection. Assessments of \$500.00 or more are payable in ten (10) equal annual installments, with interest on the unpaid balance all as provided in Iowa Code Section 384.65.

You are further notified that assessments may be paid in full or in part without interest at the office of the City Clerk, at any time within thirty days after the date of the first publication of this notice of the filing of assessments for nuisance abatement with the City Clerk. Unless said assessments are paid in full within said thirty day period all unpaid assessments will be certified to the Warren County Treasurer for collection. Each installment will be delinquent on September 30th following its due date on July 1st in each year. Property owners may elect to pay any annual installment semiannually in advance.

This Notice given by direction of the Council of the City of Indianola, Iowa as prescribed by Code Section 384.60 of the Code of Iowa.

/s/ Diana Bowlin
Diana Bowlin, City Clerk

Published in the Indianola Record Herald on both the September 14, 2016 and September 21, 2016.

Meeting Date: 09/06/2016

Subject

Resolution approving salaries

Information

This action sets salaries per the personnel management guide, union contract and seasonal salaries:

Dave Button, Police Chief, from CE 13-9 \$103,021/year to CE 13-10 \$105,604/year effective August 7, 2016

Mathew Nelson, Seasonal Facility Supervisor/Concessions, \$8.00/hour effective August 27, 2016

Ethan Pierce, Seasonal Facility Supervisor/Concessions, \$8.00/hour effective September 3, 2016

Roll call is in order.

Fiscal Impact

Attachments

Dave Button Step Increase

Resolution

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that DAVE BUTTON will complete the appropriate waiting period for creditable service to salary class/range CE 13-10 on 8-1-16 to be reflected in hourly rate on pay date 8-26-2016.

Annual \$105,604

Hourly \$50.771

Includes Longevity

Does Not Include Longevity

Evaluation

A finding of satisfactory service and a recommendation to advance salary class/range and step on the effective date as listed above has been made. The written Performance Evaluation has been completed and forwarded to the Human Resource Office for placement in the employee's personnel file.

Supervisor Signature

Date



Manager Signature

8/29/16
Date

Employment Information

Date of Hire: 7/29/13

Present Class/Range: CE 13-9

Present Salary: \$103,021

Includes Longevity

Does Not Include Longevity

Eligibility Date for Next Advance: N/A

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RESOLUTION 2016-_____
APPROVING SALARIES

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF INDIANOLA, IOWA:

Dave Button, Police Chief, from CE 13-9 \$103,021/year to CE 13-10 \$105,604/year effective August 7, 2016

Mathew Nelson, Seasonal Facility Supervisor/Concessions, \$8.00/hour effective August 27, 2016

Ethan Pierce, Seasonal Facility Supervisor/Concessions, \$8.00/hour effective September 3, 2016

Passed and approved on the 15th day of August, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 09/06/2016

Subject

Motion to go into cosed Session in accordance with Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation

Information

Simple motion to go into closed session is in order.

Fiscal Impact

Attachments

No file(s) attached.

Meeting Date: 09/06/2016

Subject

Enter into closed session in accordance with Iowa Code Section 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session

Information

Simple motion to go into closed session is in order.

Fiscal Impact

Attachments

No file(s) attached.
